

IN THE UNITED STATES DISTRICT COURT
FOR THE EASTERN DISTRICT OF VIRGINIA
Alexandria Division

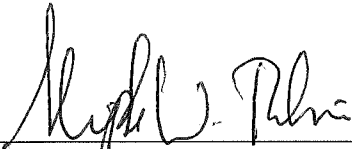
CARLA CALOBRISI,)	
)	
Plaintiff,)	
)	
v.)	Case No. 1:14cv996 (TRJ/MSN)
)	
BOOZ ALLEN HAMILTON INC.,)	
)	
Defendant.)	
_____)	

**AFFIDAVIT OF STEPHEN W. ROBINSON IN SUPPORT OF
DEFENDANT BOOZ ALLEN HAMILTON INC.'S BILL OF COSTS**

The undersigned, having been duly sworn, states as follows:

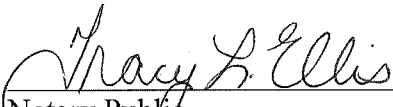
1. My name is Stephen W. Robinson. I am an attorney with the firm of McGuireWoods LLP. I have been a member of the Bar of this Court since 1980. Based on my personal knowledge, I am competent to testify about the following matters.
2. I am counsel for Booz Allen Hamilton Inc. ("Booz Allen"), the prevailing party in this action. I am submitting this Affidavit in support of Booz Allen's request for a Bill of Costs in successfully defending this case pursuant to 28 U.S.C. §§ 1821, 1920 and 1924, and Rules 54(d) and 58 of the Federal Rules of Civil Procedure. This Affidavit constitutes my firm's application for such expenses from June 26, 2013 through March 6, 2015.
3. In connection with the defense of this lawsuit, Booz Allen has incurred costs with my firm in the amount of \$28,541.40 through March 6, 2015. An itemization of the costs is attached as Exhibit A. This itemization includes the receipts in support of the Bill of Costs.
4. These costs are correct and have been necessarily incurred in this case and the services for which these expenses have been charged were actually and necessarily performed.

5. Accordingly, I request Booz Allen be awarded its expenses incurred in defending this case, which are \$28,541.40.

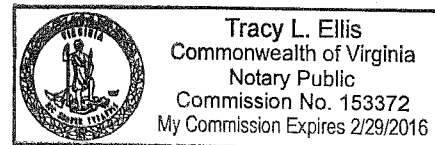

Stephen W. Robinson

COMMONWEALTH OF VIRGINIA
COUNTY OF FAIRFAX

Subscribed and sworn to before me this 2nd day of April, 2015.


Notary Public

My commission expires: 2/29/16



65919351_1

CARLA CALOBRISI v. BOOZ ALLEN HAMILTON

Case No. 1:14cv00996 (AJT/MSN)

**ITEMIZATION OF TAXABLE COSTS
FOR DEFENDANT'S BILL OF COSTS**

Fees of the Clerk (28 USC §§ 1914, 1917, 1920(1))

Filing Fee (Removal from D.C. Superior Court to
U.S. District Court for the District of Columbia)

Total **\$ 400.00**

Fees for Service of Subpoenas and Summons

Boughton Protective Services LLC \$395.00

Nesly Hneich, J. Montville-White, Novapsychotherapy,
Dr. Lois Bartos, Ambrish Gupta, M.D.

Boughton Protective Services LLC \$520.00

Real Estate Counselors, Calobrisi & Associates, Major,
Lindsey & Africa, LLC, Miller Blowers and JuriSolutions

Boughton Protective Services LLC \$750.00

Deposition Subpoenas to Joan Hyde, Nesly Hneich, M.D.
Judith Montville-White, Joel Morse, Ph.D., Elizabeth
Ewart and Marek Kazubski

Service by Irving \$353.26

The Bortstein Legal Group

Total: **\$2,018.26**

Fees of Witnesses (28 USC §§ 1821, 1920(6); Local Rule 30(E))

Joel N. Morse, Ph.D. \$ 97.46¹

Elizabeth Ewart \$ 65.20

Marek Kaszubski \$ 53.89

Judith Montville-White \$ 43.36

Nesly Hneich, M.D. \$ 42.80

Joan Hyde \$ 48.96

Total: **\$ 351.67**

¹ Although Dr. Morse received a check in the amount of \$1,583.37, Defendant is only requesting reimbursement of the standard witness fee paid to this witness in the amount of \$97.46 in accordance with 28USC §§ 1821, 1920(6) and Local Rule 30(E).

Court Reporter Fees for Necessary Transcripts for Use in the Case (28 USC § 1920(2))

12/03/2013 Hr'g before Judge Wilkins (USDC DC)	\$ 326.25
12/17/2013 Teleconference Judge Wilkins (USDC DC)	\$ 104.65
12/18/2013 Telephonic conference (USDC DC)	\$ 53.35
07/02/2014 Hr'g before Judge Cooper (USDC DC)	\$ 223.85
10/17/2014 Hr'g before Mag. Judge Jones	\$ 260.15
10/24/2014 Hr'g before Mag. Judge Jones	\$ 449.50
10/31/2014 Hr'g before Mag. Judge Jones	\$ 127.05
11/14/2014 Hr'g before Mag. Judge Jones	\$ 205.70
11/21/2014 Hr'g before Mag. Judge Jones	\$ 290.40
12/04/2014 Hr'g before Mag. Judge Jones	\$ 121.00
12/12/2014 Hr'g before Mag. Judge Jones	\$ 58.00
12/19/2014 Hr'g before Mag. Judge Jones	\$ 145.20
12/30/2014 Hr'g before Mag. Judge Jones	\$ 152.25
01/16/2015 Hr'g before Judge Trenga	\$ 21.75
01/23/2015 & 03/6/2015 Hr'g before Judge Trenga	\$ 294.10
01/23/2015 Hr'g before Mag. Judge Jones	\$ 145.00
02/04/2015 Telephonic Hr'g Tr. Before Mag. Judge Jones	\$ 103.20

Total: \$3,081.40

Fees for Exemplification and Copies Necessarily Obtained for Use in Case (28 USC § 1920(4))**Copies of Trial Exhibits**

Lightspeed	\$ 53.55
Lightspeed	\$2,064.50

Total: \$2,118.05

Copies of Motion for Summary Judgment:

1 courtesy copy (Judge)	273 pages
1 copy (Plaintiff's Counsel)	273 pages
Total Page Count	546 at 10 ¢ a page

Copies of Reply in Support of Motion for Summary Judgment

1 courtesy copy (Judge)	128 pages
1 copy (Plaintiff's Counsel)	128 pages
Total Page Count	256 at 10 ¢ a page

Total: \$80.20

Costs Incident to Taking Depositions (28 USC § 1920(2))

	Regular	Exp.
William S. Meyers (1/31/14) (USDC DC)	\$ 407.10	614.10
Robert Stephen Osborne (1/31/14) (USDC DC)	\$ 297.95	449.45
CG Appleby (1/31/14) (USDC DC)	\$ 286.85	411.35
Carla Calobrisi (2/6/14) (USDC DC)	\$ 329.50	
Betty Thompson (12/8/14)	\$ 467.50	
Nesly Y. Hneich, M.D. (12/9/14)	\$ 404.75	684.05
CG Appleby (12/9/14)	\$ 490.05	831.60
Joan J. Hyde (12/10/14)	\$ 402.50	684.25
Elizabeth Ewart (12/10/14)	\$ 472.25	758.90
William S. Meyers (12/11/14)	\$ 797.90	1439.80
Jennifer Gleich (12/12/14)	\$ 385.80	701.85
William S. Meyers -30(b)(6) (12/15/14)	\$ 577.60	1253.10
Marek Kaszubski (12/16/14)	\$ 493.50	1057.50
Joel Morse, Ph.D. (12/16/14)	\$ 259.00	555.00
Judith Montville-White (12/16/14)	\$ 357.25	697.25
Douglas Manya (12/18/14)	\$ 612.00	1329.50
Carla Calobrisi (12/19/14)	\$ 1518.25	3194.25
Molly Finn (12/22/14)	\$ 424.80	
CG Appleby (1/8/15)	\$ 302.30	631.30
Catherine Nelson (1/20/15)	\$ 252.15	521.65
Robert Osborne (1/21/15)	\$ 472.00	1032.00
Diane Merolla (1/21/15)	\$ 210.85	
Deborah Sherman (2/3/15)	\$ 287.50	658.75
Robin Shaffert (2/4/15)	\$ 228.55	470.05

Total Including Expedited Costs \$19,898.40

Total Excluding Expedited Costs \$10,707.90

William Meyers' travel expenses for defending
D. Sherman's Deposition up in New York

\$503.42

TOTAL COSTS SOUGHT: \$28,541.40

65879701_2

LaBossiere, Lisa K.

From: paygovadmin@mail.doc.twai.gov
Sent: Monday, June 24, 2013 12:32 PM
To: LaBossiere, Lisa K.
Subject: Pay.gov Payment Confirmation: DCD CM ECF

Your payment has been submitted to Pay.gov and the details are below. If you have any questions or you wish to cancel this payment, please contact Joe Burgess at (202) 354-3172.

Application Name: DCD CM ECF
Pay.gov Tracking ID: 25B9NN5O
Agency Tracking ID: 0090-3373698
Transaction Type: Sale
Transaction Date: Jun 24, 2013 12:32:05 PM

Account Holder Name: Melissa Taylormoore Transaction Amount: \$400.00 Billing Address: Redacted
City: Vienna
State/Province: VA
Zip/Postal Code: 22181
Country: USA
Card Type: Visa
Card Number: *****7185

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BPS - Boughton Protective Services
 8201 Greensboro Drive
 Suite 300
 McLean VA 22102
 Phone: (703) 740-1136



Mcguire Woods LLP
 Lisa LaBossiere
 1750 Tysons Boulevard #1800
 Mclean VA 22102

Invoice #:	0001237
Date:	October 24, 2014
Amount Due USD:	\$0.00
PO #:	2011440-0036

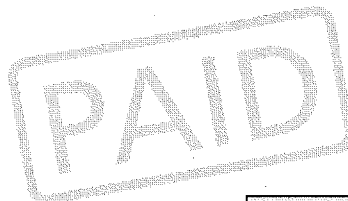
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1. Go to: <https://boughton.freshbooks.com/code>
2. Enter this code: **Redacted**

Task	Time Entry Notes	Rate (\$)	Hours	Line Total (\$)
Process Service	Rush service to Judith Montville-White (Novapsychotherapy, LLC) Woodburn Center for Community 3340 Woodburn Rd, Annandale, VA 22003 SERVED on 10/20/14 No additional charge for second address (address change)	125.00	1	125.00
Process Service	Rush service to Judith Montville-White (Novapsychotherapy, LLC) Woodburn Center for Community 3340 Woodburn Rd, Annandale, VA 22003 SERVED on 10/20/14 Discounted rate for multiple serves at same address No additional charge for second address (address change)	20.00	1	20.00
Process Service	Rush service to Dr. Bartis c/o Ambrish Gupta MD, FACP 6858 Old Dominion Dr. Suite 102 McLean VA 22101 SERVED on 10/20/14 NO Additional charge for second address (address change)	125.00	1	125.00
Process Service	Rush Service to Dr. Nesly Hneich c/o DC Metro Psychiatry, PLLC 8300 Boone Blvd, Suite 500 Tysons Corner, VA SERVED on 10/17/14	125.00	1	125.00
Subtotal:				395.00
Total:				395.00
Amount Paid:				-395.00
Balance Due USD:				\$0.00

Thank you; we really appreciate your business. Please send payment within 30 days of receiving this invoice.

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Mcguire Woods LLP
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 1750 Tysons Boulevard #1800
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Date:	October 17, 2014
Amount Due USD:	\$0.00
PO #:	2011440-0036

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Process Service	Rush Service to Real Estate Counselors, PLLC – c/o Reg. Agent: Mark Ricardo, 300 N. Washington St., Suite 405, Alexandria, VA 22314 SERVED on 10/8/14	125.00	1	125.00
Process Service	Rush Service to Calobrisi & Associates, LLC – c/o Reg. Agent: Carla Calobrisi, Redacted Bethesda, MD 20814 SERVED on 10/8/14	125.00	1	125.00
Process Service	Rush Service to MillerBlowers – 9301 Gunpowder Place, Montgomery, MD 20886, Attn: Custodian of Records – Human Resources Dept. SERVED on 10/8/14	125.00	1	125.00
Process Service	Rush Service to Major, Lindsey & Africa, LLC c/o Reg. Agent: Corporation Service Company, Bank of America Center, 16th Floor, 1111 East Main Street, Richmond, VA 23219 SERVED on 10/8/14	125.00	1	125.00
Process Service	Rush Service to JuriSolutions, Inc. c/o Reg. Agent: Corporation Service Company, Bank of America Center, 16th Floor, 1111 East Main Street, Richmond, VA 23219. (discount-multiple serves at same address) SERVED on 10/9/14	20.00	1	20.00
Subtotal:				520.00
Total:				520.00
Amount Paid:				-520.00
Balance Due USD:				\$0.00
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 McLean VA 22102
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Mcguire Woods LLP
 Lisa LaBossiere
 1750 Tysons Boulevard #1800
 Mclean VA 22102

Invoice #:	0001260
Date:	November 20, 2014
Amount Due USD:	\$0.00
PO #:	1:14CV00996AJT-TRJ

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1. Go to: <https://boughton.freshbooks.com/code>
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Task	Time Entry Notes	Rate (\$)	Hours	Line Total (\$)
Process Service	Rush Service to Ms Joan Hyde Redacted Oakton, VA SERVED on 11/13/14	125.00	1	125.00
Process Service	Rush Service to Dr. Nesly Hneich c/o DC Metro Psychiatry, PLLC 8300 Boone Blvd, Suite 500 Tysons Corner, VA SERVED on 11/14/14	125.00	1	125.00
Process Service	Rush Service to Ms. Judith Montville-White c/p Novapsychotherapy 501 Church St. Suite 111, Vienna, VA SERVED on 11/14/14	125.00	1	125.00
Process Service	Rush Service to Joel N Morse Redacted Baltimore, MD SERVED on 11/14/14 (discounted rate for out of area)	125.00	1	125.00
Process Service	Rush Service to Ms. Elizabeth Ewart Redacted , Olney, MD SERVED on 11/13/14	125.00	1	125.00
Process Service	Rush Service to Mr. Marek Kazubski Redacted Bethesda, MD SERVED on 11/13/14	125.00	1	125.00
Subtotal:				750.00
Total:				750.00
Amount Paid:				-750.00
Balance Due USD:				\$0.00
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2113299	CL2265	10-15-14	353.26	CRINV Send LaBossiere, Lisa. Tysons	353.26

Total Amount of Check: 353.26

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10/29/14Bank of America
Atlanta, GA

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 RICHMOND, VA 23219-4030
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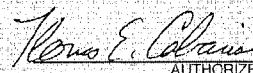
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 233 Broadway Suite 2201
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October 15, 2014

ATTN: MARJORIE PETRARO

MCGUIREWOODS LLP
1345 AVENUE OF THE AMERICAS
7TH FLOOR
NEW YORK, NEW YORK 10105-0106

INVOICE # CL-2265

<u>PLAINTIFF</u>	<u>DEFENDANT</u>	<u>SERVICE</u>	<u>CHARGE</u>
Carla Calobrisi	Booz Allen Hamilton Inc.	Subpoena Emergency Service On Bortstein Legal Group, Attn: Custodian Of Records-Human Resources Department	\$350.00
		+Printing Fee:	\$ 3.26
		TOTAL BILL:	\$353.26

[illegible]

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
12/22/2014	Redacted	Redacted	Rtn Loc/BOFD	Y		BANK OF AMERICA, NA

Amount: \$65.20 Sequence Number: Redacted
Account: Redacted Capture Date: 12/23/2014
Bank Number: 61000052 Check Number: 559411

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CHECK DATE
11/13/14

Bank of America
Atlanta, GA

VOID AFTER 180 DAYS

SIXTY-FIVE AND 20/100 Dollars

PAY TO THE ORDER OF ELIZABETH EWART
Redacted
Olney, MD 20832

McGUIRE WOODS
ONE JAMES CENTER
901 EAST CARY STREET
RICHMOND, VA 23219-4030
www.mcguirewoods.com

CHECK NO. 559411
64-1278
611 GA

CHECK AMOUNT
*****65.20

NO SIGNATURES REQUIRED IF OVER \$10,000.00

THOMAS E. CALDWELL
AUTHORIZED SIGNATURE

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559411

Capital One, N.A. Richmond VA 065000090

Redacted

Capital One, N.A. Richmond VA Redacted

Redacted

CAPITAL ONE, N.A.
RICHMOND, VA 136 22
Deposit Redacted

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Capital One, N.A.

Electronic Endorsements:

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
12/22/2014	Redacted		Rtn Loc/BOFD	Y		CAPITAL ONE, NA
12/23/2014	Redacted		Pay Bank	N		

Amount: \$53.89 Sequence Number: Redacted
Account: Redacted Capture Date: 12/17/2014
Bank Number: 61000052 Check Number: 559412

THIS CHECK IS VOID WITHOUT A BLUE & GREEN BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

CHECK DATE 11/13/14 Bank of America Atlanta, GA VOID AFTER 180 DAYS FIFTY-THREE AND 89/100 Dollars PAY TO THE ORDER OF MAREK KASZUBSKI Redacted Bethesda, MD 20814	McGUIRE WOODS ONE JAMES CENTER 901 EAST CARY STREET RICHMOND, VA 23219-4030 www.mcguirowoods.com	CHECK NO. 559412 64-1278 611 GA CHECK AMOUNT *****53.89 TWO SIGNATURES REQUIRED IF OVER \$10,000.00 <i>Thomas E. Gilman</i> AUTHORIZED SIGNATURE
---	--	---

559412 Redacted

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- AN ARTIFICIAL WATERMARK ON THE BACK
- A MICR LINE AT THE BOTTOM OF THE CHECK
- A SECURITY FEATURE THAT IS ONLY VISIBLE WHEN THE CHECK IS HELD AT AN ANGLE
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Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
12/17/2014	Redacted		Pay Bank	N		
12/16/2014	Redacted		Rtn Loc/BOFD	Y		WELLS FARGO BANK, NA

Amount: \$43.36 Sequence Number: Redacted
Account: Redacted Capture Date: 11/17/2014
Bank Number: 61000052 Check Number: 559413

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CHECK DATE
11/13/14

Bank of America
Atlanta, GA

VOID AFTER 180 DAYS

FORTY-THREE AND 36/100 Dollars

PAY TO THE ORDER OF
JUDITH MONTVILLE-WHITE
501 Church Street, Suite 111
Vienna, VA 22180

McGUIREWOODS
ONE JAMES CENTER
901 EAST CARY STREET
RICHMOND, VA 23219-4030
www.mcguirewoods.com

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CHECK AMOUNT
*****43.36

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Judith Montville-White
Redacted

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Electronic Endorsements:

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
11/17/2014	Redacted		Pay Bank	N		
11/14/2014	Redacted		Rtn Loc/BOFD	Y		PNC BANK, NATIONAL A

Amount: \$42.80 Sequence Number: Redacted
Account: Redacted Capture Date: 12/31/2014
Bank Number: 61000052 Check Number: 559414

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CHECK DATE
11/13/14

Bank of America
Atlanta, GA

VOID AFTER 180 DAYS

McGUIREWOODS
ONE JAMES CENTER
901 EAST CARY STREET
RICHMOND, VA 23219-4030
www.mcguirewoods.com

CHECK NO. 559414
64-1278
611 GA

CHECK AMOUNT
*****42.80

Form 990-99

FORTY-TWO AND 80/100 Dollars

PAY
TO THE
ORDER
OF
NESLY HNEICH
8300 Boone Blvd, Suite 500
Tysons Corner, VA 22182

TWO SIGNATURES REQUIRED IF OVER \$10,000.00
Thomas E. Calhoun
AUTHORIZED SIGNATURE
SIGNATURE HAS A COLORED BACKGROUND - BORDER CONTAINS MICROPRINTING

⑈ 559414 ⑈ Redacted

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3. Edge on left side changing to green on the right side.
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Redacted
CAPITAL ONE, NA
Redacted
RICHMOND, VA 336 22
Deposit Redacted

DO NOT WRITE, STAMP OR SIGN BELOW. * RESERVED FOR FINANCIAL INSTITUTION USE

ENDORSE HERE
Only to deposit in the Acc
of Nesly Hneich
[Signature]

BORDERS ON THE FACE AND BACK CONTAIN MICRO-PRINTING AND MAY BE SEEN
UNDER MAGNIFICATION - LOOK FOR - ORIGINAL DOCUMENT

Electronic Endorsements:

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
12/30/2014	Redacted		Rtn Loc/BOFD	Y		CAPITAL ONE, NA
12/31/2014	Redacted		Pay Bank	N		

MCGUIREWOODS LLP

VENDOR: US008955

CHECK NO.: 559415

REF. #	INV. #	DATE	INVOICE AMOUNT	INVOICE DESCRIPTION	AMOUNT PAID
2117495	111214	11-12-14	48.96	CRINV Send Giglio, Jessica. TYSONS	48.96

Total Amount of Check: 48.96

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CHECK DATE

11/13/14

Bank of America
Atlanta, GA

McGUIREWOODS

ONE JAMES CENTER
901 EAST GARY STREET
RICHMOND, VA 23219-4030
www.mcguirewoods.com

CHECK NO. 559415

64-1278
611 GA

CHECK AMOUNT

*****48.96

VOID AFTER 180 DAYS

FORTY-EIGHT AND 96/100 Dollars

PAY
TO THE
ORDER
OF

JOAN HYDE

Redacted

Oakton, VA 22124

TWO SIGNATURES REQUIRED IF OVER \$10,000.00

Thomas E. Calamus

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⑈ 559415 ⑈

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MCGUIREWOODS LLP

VENDOR: US007195

CHECK NO.: 531447

REF. #	INV. #	DATE	INVOICE AMOUNT	INVOICE DESCRIPTION	AMOUNT PAID
2032497	1342	12-12-13	326.25	CRINV Pick LaBossiere, Lisa. TYSONS	326.25

Total Amount of Check: 326.25

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12/16/13

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Atlanta, GA**McGUIREWOODS**ONE JAMES CENTER
901 EAST CARY STREET
RICHMOND, VA 23219-4030
www.mcguirewoods.com

CHECK NO. 531447

64-1278
611 GA

CHECK AMOUNT

*****326.25

VOID AFTER 180 DAYS

THREE HUNDRED TWENTY-SIX AND 25/100 Dollars

PAY
TO THE
ORDER
OFSCOTT WALLACE
333 Constitution Ave NW, #6503
Washington, DC 20001

TWO SIGNATURES REQUIRED IF OVER \$10,000.00

Thomas E. Williams

AUTHORIZED SIGNATURE

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⑈ 531447 ⑈

Redacted

AO44
(Rev. 11/07)UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF COLUMBIA

INVOICE NO: 00001342

MAKE CHECKS PAYABLE TO:

Lisa LaBossiere
McGuire Woods, LLP
1750 Tysons Boulevard
Suite 1800
Tysons, VA 22102
Phone: (703) 712-5412

llabossier@mcguirewoods.com

Scott Wallace Reporting, Inc.
333 Constitution Avenue, N.W.
Suite 6503
Washington, DC 20001

Phone: (202) 354-3196

FAX (202) 449-4133

Tax ID: Redacted
scott_l_wallace@dcd.uscourts.gov

☐ CRIMINAL ☒ CIVIL

DATE ORDERED:

12-12-2013

DATE DELIVERED:

12-12-2013

Case Style: 13-952, Carla Calobrisi v Booz Allen Hamilton, Inc.

Transcript of motion hearing proceedings held on December 3, 2013 before the Honorable Robert L. Wilkins. Hard copy and electronic transcript emailed to llabossiere@mcguirewoods.com.

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited										
Daily	45	6.05	272.25	45	1.20	54.00				326.25
Hourly										
Realtime										
Misc. Desc.	MISC. CHARGES:									
TOTAL:									326.25	
LESS DISCOUNT FOR LATE DELIVERY:										
TAX (If Applicable):										
LESS AMOUNT OF DEPOSIT:										
TOTAL REFUND:										
TOTAL DUE:									\$326.25	

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:

DATE

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Amount: \$104.65

Sequence Number: Redacted

Account: Redacted

Capture Date: 01/17/2014

Bank Number: 61000052

Check Number: 534057

THIS CHECK IS VOID WITHOUT A BLUE & GREEN BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

CHECK DATE
01/16/14Bank of America
Atlanta, GA

McGUIREWOODS

ONE JAMES CENTER
901 EAST CARY STREET
RICHMOND, VA 23219-4030
www.mcguirewoods.com

CHECK NO. 534057

64-1278
611 GA

CHECK AMOUNT

*****104.65

VOID AFTER 180 DAYS

ONE HUNDRED FOUR AND 65/100 Dollars

PAY
TO THE
ORDER
OFPATTY GELS, RMR FCRR
333 Constitution Avenue, N.W.
Room 4700-A
Washington, DC 20001

TWO SIGNATURES REQUIRED IF OVER \$10,000.00

Thomas E. Calhoun

AUTHORIZED SIGNATURE

SIGNATURE HAS A RED UNITS ONLY SPOON BORDER CONTAINS MICROPRINTING

⑈ 534057 ⑈

Redacted

Electronic Endorsements:

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
01/17/2014	Redacted		Pay Bank	N		
01/16/2014	Redacted		Rtn Loc/BOFD	Y		BRANCH BNKG AND TRUS

AO44
(Rev. 11/07)UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF COLUMBIA

INVOICE NO: 20031942

MAKE CHECKS PAYABLE TO:Stephen Robinson
McGuire Woods

Phone:

PATTY GELS, RMR, FCRR
Official Court Reporter
333 Constitution Avenue, N.W.
Room 4700-A
Washington, DC 20001

Phone: (202) 962-0200

FAX (202) 962-0200

Tax ID: **Redacted**
artripgels@gmail.com☐ CRIMINAL ☒ CIVIL

DATE ORDERED: 12-20-2013

DATE DELIVERED: 01-10-2014

Case Style: CA-13-952, Colobrisi v Booz Allen Hamilton, Inc.To transcript of the teleconference held on 12/17/13 before the Honorable
Robert L. Wilkins

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary	23	3.65	83.95	23	0.90	20.70				104.65
14-Day										
Expedited										
Daily										
Hourly										
Realtime										
Misc. Desc.	MISC. CHARGES:									
TOTAL:										104.65
LESS DISCOUNT FOR LATE DELIVERY:										
TAX (If Applicable):										
LESS AMOUNT OF DEPOSIT:										
TOTAL REFUND:										
TOTAL DUE:										\$104.65

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:

DATE

01-14-2014

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cancelled and should be destroyed)

Amount: \$53.35

Sequence Number: **Redacted**Account: **Redacted**

Capture Date: 12/31/2013

Bank Number: 61000052

Check Number: 531763

THIS CHECK IS VOID WITHOUT A BLUE & GREEN BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

CHECK DATE: 12/19/13

Bank of America
Atlanta, GA

VOID AFTER 180 DAYS

FIFTY-THREE AND 35/100 Dollars

PAY TO THE ORDER OF: CHANTAL M GENEUS RPR CRR
Certified Realtime Reporter, US District Court of DC
333 Constitution Avenue NW, Room 3714
Washington, DC 20001

McGUIRE WOODS
ONE JAMES CENTER
901 EAST CARY STREET
RICHMOND, VA 23219-4030
www.mcguirewoods.com

CHECK NO. 531763
64-1278
611 GA

CHECK AMOUNT
*****53.35

TWO SIGNATURES REQUIRED IF OVER \$10,000

Chantal M Geneus
AUTHORIZED SIGNATURE

SIGNATURE HAS A COLORED BACKGROUND - BORDER CONTAINS MICROPRINTING

⑈ 531763 ⑈ **Redacted**

THIS CHECK ALSO CONTAINS THE FOLLOWING SECURITY FEATURES:

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3. BORDER ON FRONT AND BACK - MICROPRINTING
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Chantal M Geneus

Electronic Endorsements:

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
12/31/2013	Redacted		Rtn Loc/BOFD	Y		BANK OF AMERICA, NA

LaBossiere, Lisa K.

From: Chantal_Geneus@dcd.uscourts.gov
Sent: Thursday, December 19, 2013 9:48 AM
To: LaBossiere, Lisa K.
Subject: Re: Calobrisi v. Booz Allen Hamilton Inc. - December 18, 2013 Telephonic Hearing Transcript before Judge Wilkins

Good morning, Lisa:

The estimated pages and cost for the transcript of today's hearing will be \$53.35 for 7-day delivery for approximately 11 pages. Please make the check payable to me and send to the address below.

Upon receipt, I will begin work on the transcript and email you a pdf as you requested within seven days.

My tax ID number is Redacted

Thank you,

Chantal M. Geneus, RPR, CRR

*Certified Realtime Reporter
Registered Professional Reporter
333 Constitution Avenue, NW
Room 6714
Washington, D.C. 20001
(202) 354-3244*

-----"LaBossiere, Lisa K." <llabossiere@mcquirewoods.com> wrote: -----

To: "Chantal_Geneus@DCD.uscourts.gov" <Chantal_Geneus@DCD.uscourts.gov>
From: "LaBossiere, Lisa K." <llabossiere@mcquirewoods.com>
Date: 12/18/2013 05:02PM
Subject: Calobrisi v. Booz Allen Hamilton Inc. - December 18, 2013 Telephonic Hearing Transcript before Judge Wilkins

Dear Chantal,

Thank you for your voicemail message. My contact information is below. Please let me know if you have any more problems transmitting the email to me.

Lisa

Lisa K. LaBossiere

Paralegal

McGuireWoods LLP

1750 Tysons Boulevard

Suite 1800

Tysons Corner, Virginia 22102

T: 703-712-5412

F: 703-712-5251

E-mail: llabossiere@mcguirewoods.com

This e-mail may contain confidential or privileged information. If you are not the intended recipient, please advise by return e-mail and delete immediately without reading or forwarding to others.

MCGUIREWOODS LLP

VENDOR: US008508

CHECK NO.: 553229

REF. #	INV. #	DATE	INVOICE AMOUNT	INVOICE DESCRIPTION	AMOUNT PAID
2096973	14000041	08-19-14	223.85	CRINV Send LaBossiere, Lisa. TYSONS	223.85

Total Amount of Check: 223.85

THIS CHECK IS VOID WITHOUT A BLUE & GREEN BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK - HOLD AT AN ANGLE TO VIEW

CHECK DATE

08/25/14

Bank of America
Atlanta, GA

McGUIREWOODS
 ONE JAMES CENTER
 901 EAST CARY STREET
 RICHMOND, VA 23219-4030
 www.mcguirewoods.com

CHECK NO. 553229

64-1278
611 GA

CHECK AMOUNT

*****223.85

VOID AFTER 180 DAYS

TWO HUNDRED TWENTY-THREE AND 85/100 Dollars

PAY
TO THE
ORDER
OF

VICKI EASTVOLD, RMR CRR
 Official Court Reporter, US District Court, Room 6722
 333 Constitution Avenue NW
 Washington, DC 20001

TWO SIGNATURES REQUIRED IF OVER \$10,000.00

Klaus E. Calais
 AUTHORIZED SIGNATURE

⑈ 553229 ⑈

Redacted

FD-44
(Rev. 11/07)UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF COLUMBIA

INVOICE NO: 14000041

MAKE CHECKS PAYABLE TO:

Lisa K. LaBossiere
McGuire Woods, LLP
1750 Tysons Boulevard
Suite 1800
Tysons Corner, VA 22102
Phone: (703) 712-5412
FAX: (703) 712-5251

Vicki Eastvold, RMR, CRR
Official Court Reporter
U.S. District Court, Room 6722
333 Constitution Avenue, NW
Washington, DC 20001
Phone: (202) 354-3242
Tax ID: **Redacted**
vickieastvold@yahoo.com

☐ CRIMINAL ☒ CIVIL

DATE ORDERED:

08-19-2014

DATE DELIVERED:

08-20-2014

Case Style: CA 13-952, Carla Calobrisi v Booz Allen Hamilton, Inc.

Transcript of Motion Hearing held on July 2, 2014, before the Honorable
Christopher R. Cooper

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited										
Daily	37	6.05	223.85							223.85
Hourly										
Realtime										
Misc. Desc. MISC. CHARGES:										
TOTAL:										223.85
LESS DISCOUNT FOR LATE DELIVERY:										
TAX (If Applicable):										
LESS AMOUNT OF DEPOSIT:										
TOTAL REFUND:										
TOTAL DUE:										\$223.85

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

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MCGUIREWOODS LLP

VENDOR: MONTRE

CHECK NO.: 558377

REF. #	INV. #	DATE	INVOICE AMOUNT	INVOICE DESCRIPTION	AMOUNT PAID
2113284	20140101	10-21-14	260.15	CRINV Send LaBossiere, Lisa. Tysons	260.15

Total Amount of Check: 260.15

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CHECK DATE
10/29/14Bank of America
Atlanta, GA

MCGUIREWOODS
 ONE JAMES CENTER
 901 EAST CARY STREET
 RICHMOND, VA 23219-4030
 www.mcguirewoods.com

CHECK NO. 558377

64-1278
611 GA

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*****260.15

VOID AFTER 180 DAYS

TWO HUNDRED SIXTY AND 15/100 Dollars

PAY
TO THE
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OF

MONTGOMERY COURT REPORTING INC
 401 Courthouse Square
 Alexandria, VA 22314

TWO SIGNATURES REQUIRED IF OVER \$10,000.00

Kenneth E. Calais
 AUTHORIZED SIGNATURE

SIGNATURE HAS A COLORED BACKGROUND - BORDER CONTAINS MICROPRINTING

⑈ 558377 ⑈

Redacted

AO44
(Rev. 11/07)UNITED STATES DISTRICT COURT
FOR THE EASTERN DISTRICT OF VIRGINIA

INVOICE NO: 20140101

MAKE CHECKS PAYABLE TO:Stephen W. Robinson
McGuire Woods, LLP
1750 Tysons Boulevard, Suite 1800
McLean, VA 22102-4215Phone: (703) 712-5000
FAX: (703) 712-5050srobinson@mcguirewoods.com

Montgomery Court Reporting, Inc.

401 Courthouse Square
Alexandria, VA 22314

Phone: (703) 299-4599

Tax ID: **Redacted**
mmontgomery00@comcast.net☐ CRIMINAL ☒ CIVIL

DATE ORDERED:

10-20-2014

DATE DELIVERED:

10-21-2014

Case Style: 1:14-CV-00996, Carla Calobrisi v Booz Allen Hamilton Inc.Transcript of motions hearing, heard October 17, 2014, before The
Honorable Thomas Rawles Jones, Jr., Judge

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited										
Daily	43	6.05	260.15							260.15
Hourly										
Realtime										
Misc. Desc.	MISC. CHARGES:									
TOTAL:										260.15
LESS DISCOUNT FOR LATE DELIVERY:										
TAX (If Applicable):										
LESS AMOUNT OF DEPOSIT:										
TOTAL REFUND:										
TOTAL DUE:										\$260.15

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:

DATE

10-21-2014

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MCGUIREWOODS LLP

VENDOR: LBNOR

CHECK NO.: 558669

REF. #	INV. #	DATE	INVOICE AMOUNT	INVOICE DESCRIPTION	AMOUNT PAID
2114196	20141012	10-30-14	449.50	CRINV Send LaBossiere, Lisa. TYSONS	449.50

Total Amount of Check: 449.50

THIS CHECK IS VOID WITHOUT A BLUE & GREEN BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK, HOLD AT ANGLE TO VIEW

CHECK DATE
10/31/14Bank of America
Atlanta, GA

McGUIREWOODS
 ONE JAMES CENTER
 901 EAST CARY STREET
 RICHMOND, VA 23219-4030
 www.mcguirewoods.com

CHECK NO. 558669

64-1278
611 GA

CHECK AMOUNT

*****449.50

VOID AFTER 180 DAYS

FOUR HUNDRED FORTY-NINE AND 50/100 Dollars

PAY
TO THE
ORDER
OF

NORMAN B LINNELL, RPR CM FCRR
 Official Court Reporter, US District Court - ED of VA
 401 Courthouse Square, 7th Floor
 Alexandria, VA 22314-5798

TWO SIGNATURES REQUIRED IF OVER \$10,000.00

Norman B. Linnell
 AUTHORIZED SIGNATURE

SIGNATURE HAS A COLORED BACKGROUND - BORDER CONTAINS MICROPRINTING

⑈ 558669 ⑈

Redacted

AO44
(Rev. 11/07)UNITED STATES DISTRICT COURT
FOR THE EASTERN DISTRICT OF VIRGINIA

INVOICE NO: 20141012

MAKE CHECKS PAYABLE TO:

Lisa K. LaBossiere
McGuire Woods
Suite 1800
1750 Tysons Boulevard
McLean, VA 22102
Phone: (703) 712-5412

Norman B. Linnell, RPR CM FCRR
Official Court Reporter
U.S. District Court - ED of VA
401 Courthouse Square - 7th Fl.
Alexandria, VA 22314-5798
Phone: (703) 549-4626
Tax ID: **Redacted**

llabossiere@mcguirewoods.com☐ CRIMINAL ☒ CIVIL

DATE ORDERED:

10-29-2014

DATE DELIVERED:

10-30-2014

Case Style: CA 14-CV-996, Carla Calobrisi v Booz Allen

10/24/2014 Hearing before Mag. Judge T.R. Jones, Jr.

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited										
Daily										
Hourly	62	7.25	449.50							449.50
Realtime										
Misc. Desc. MISC. CHARGES:										
TOTAL:										449.50
LESS DISCOUNT FOR LATE DELIVERY:										
TAX (If Applicable):										
LESS AMOUNT OF DEPOSIT:										
TOTAL REFUND:										
Date Paid: Amt: TOTAL DUE:										\$449.50

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:

DATE

(All previous editions of this form are
cancelled and should be destroyed)

MCGUIREWOODS LLP

VENDOR: LBNOR

CHECK NO.: 559117

REF. #	INV. #	DATE	INVOICE AMOUNT	INVOICE DESCRIPTION	AMOUNT PAID
2115623	20141017	11-06-14	127.05	CRINV Send LaBossiere, Lisa. Tysons	127.05

Total Amount of Check: 127.05

CHECK DATE
11/07/14Bank of America
Atlanta, GA

VOID AFTER 180 DAYS

McGUIREWOODS
 ONE JAMES CENTER
 901 EAST CARY STREET
 RICHMOND, VA 23219-4030
 www.mcguirewoods.com

CHECK NO. 559117

64-1278
611 GA

CHECK AMOUNT

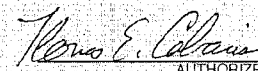
*****127.05

ONE HUNDRED TWENTY-SEVEN AND 05/100 Dollars

PAY
TO THE
ORDER
OF

NORMAN B LINNELL, RPR CM FCRR
 Official Court Reporter, US District Court - ED of VA
 401 Courthouse Square, 7th Floor
 Alexandria, VA 22314-5798

TWO SIGNATURES REQUIRED IF OVER \$10,000.00



AUTHORIZED SIGNATURE

SIGNATURE HAS A COLORED BACKGROUND - BORDER CONTAINS MICROTEXTURE

⑈ 559117 ⑈

Redacted

AO44
(Rev. 11/07)UNITED STATES DISTRICT COURT
FOR THE EASTERN DISTRICT OF VIRGINIA

INVOICE NO: 20141017

MAKE CHECKS PAYABLE TO:

Lisa K. LaBossiere
McGuire Woods
Suite 1800
1750 Tysons Boulevard
McLean, VA 22102
Phone: (703) 712-5412

Norman B. Linnell, RPR CM FCRR
Official Court Reporter
U.S. District Court - ED of VA
401 Courthouse Square - 7th Fl.
Alexandria, VA 22314-5798
Phone: (703) 549-4626
Tax ID: **Redacted**

//labossiere@mcguirewoods.com☐ CRIMINAL ☒ CIVIL

DATE ORDERED:

11-05-2014

DATE DELIVERED:

11-06-2014

Case Style: CA 14-CV-996, Carla Calobrisi v Booz Allen

10/31/2014 Hearing before Judge T. Rawles Jones, Jr.

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited										
Daily	21	6.05	127.05							127.05
Hourly										
Realtime										
Misc. Desc. MISC. CHARGES:										
TOTAL:										127.05
LESS DISCOUNT FOR LATE DELIVERY:										
TAX (If Applicable):										
LESS AMOUNT OF DEPOSIT:										
TOTAL REFUND:										
Date Paid: Amt: TOTAL DUE:										\$127.05

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:

DATE

(All previous editions of this form are
cancelled and should be destroyed)

MCGUIREWOODS LLP

VENDOR: LBNOR

CHECK NO.: 559904

REF. #	INV. #	DATE	INVOICE AMOUNT	INVOICE DESCRIPTION	AMOUNT PAID
2118471	20141021	11-17-14	205.70	CRINV Send LaBossiere, Lisa. Tysons	205.70

Total Amount of Check: 205.70

CHECK DATE
11/19/14Bank of America
Atlanta, GA

McGUIREWOODS
 ONE JAMES CENTER
 801 EAST CARY STREET
 RICHMOND, VA 23219-4030
 www.mcguirewoods.com

CHECK NO. 559904

64-1278
611 GA

CHECK AMOUNT

*****205.70

VOID AFTER 180 DAYS

TWO HUNDRED FIVE AND 70/100 Dollars

PAY
TO THE
ORDER
OF

NORMAN B LINNELL, RPR CM FCRR
 Official Court Reporter, US District Court - ED of VA
 401 Courthouse Square, 7th Floor
 Alexandria, VA 22314-5798

TWO SIGNATURES REQUIRED IF OVER \$10,000.00

Norman B. Linnell
 AUTHORIZED SIGNATURE

SIGNATURE HAS A COLORED BACKGROUND - BORDER CONTAINS MICROPRINTS

⑈ 559904 ⑈

Redacted

AO44
(Rev. 11/07)UNITED STATES DISTRICT COURT
FOR THE EASTERN DISTRICT OF VIRGINIA

INVOICE NO: 20141021

MAKE CHECKS PAYABLE TO:

Lisa K. LaBossiere
McGuire Woods
Suite 1800
1750 Tysons Boulevard
McLean, VA 22102
Phone: (703) 712-5412

//labossiere@mcguirewoods.com

Norman B. Linnell, RPR CM FCRR
Official Court Reporter
U.S. District Court - ED of VA
401 Courthouse Square - 7th Fl.
Alexandria, VA 22314-5798
Phone: (703) 549-4626
Tax ID: **Redacted**

☐ CRIMINAL ☒ CIVIL

DATE ORDERED:

11-14-2014

DATE DELIVERED:

11-17-2014

Case Style: CA 14-CV-996, Carla Calobrisi v Booz Allen

11/14/2014 Hearing before Mag. Judge T.R. Jones, Jr.

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited										
Daily	34	6.05	205.70							205.70
Hourly										
Realtime										
Misc. Desc.	MISC. CHARGES:									
TOTAL:									205.70	
LESS DISCOUNT FOR LATE DELIVERY:										
TAX (If Applicable):										
LESS AMOUNT OF DEPOSIT:										
TOTAL REFUND:										
Date Paid:			Amt:			TOTAL DUE:			\$205.70	
ADDITIONAL INFORMATION Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.										
CERTIFICATION I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.										
SIGNATURE:									DATE	

(All previous editions of this form are
cancelled and should be destroyed)

MCGUIREWOODS LLP

VENDOR: LBNOR

CHECK NO.: 560553

REF. #	INV. #	DATE	INVOICE AMOUNT	INVOICE DESCRIPTION	AMOUNT PAID
2120630	20141105	11-24-14	290.40	CRINV Send LaBossiere, Lisa. Tysons	290.40

Total Amount of Check: 290.40

CHECK DATE

11/26/14

Bank of America
Atlanta, GA

McGUIREWOODS
 ONE JAMES CENTER
 901 EAST CARY STREET
 RICHMOND, VA 23219-4030
 www.mcguiirewoods.com

CHECK NO. 560553

64-1278
611 GA

CHECK AMOUNT

*****290.40

VOID AFTER 180 DAYS

TWO HUNDRED NINETY AND 40/100 Dollars

PAY
TO THE
ORDER
OF

NORMAN B LINNELL, RPR CM FCRR
 Official Court Reporter, US District Court - ED of VA
 401 Courthouse Square, 7th Floor
 Alexandria, VA 22314-5798

TWO SIGNATURES REQUIRED IF OVER \$10,000.00

Norman B. Linnell
 AUTHORIZED SIGNATURE

SIGNATURE HAS A COLORED BACKGROUND - BORDER CONTAINS MICROPRINTING

⑈ 560553 ⑈

Redacted

AO44
(Rev. 11/07)UNITED STATES DISTRICT COURT
FOR THE EASTERN DISTRICT OF VIRGINIA

INVOICE NO: 20141105

MAKE CHECKS PAYABLE TO:

Lisa K. LaBossiere
McGuire Woods
Suite 1800
1750 Tysons Boulevard
McLean, VA 22102
Phone: (703) 712-5412

//labossiere@mcquirewoods.com

Norman B. Linnell, RPR CM FCRR
Official Court Reporter
U.S. District Court - ED of VA
401 Courthouse Square - 7th Fl.
Alexandria, VA 22314-5798
Phone: (703) 549-4626
Tax ID: **Redacted**

☐ CRIMINAL ☒ CIVIL

DATE ORDERED:

11-20-2014

DATE DELIVERED:

Case Style: CA 14-CV-996, Carla Calobrisi v Booz Allen

11/21/2014 Motions hearing before Mag. Judge T.Rawles Jones, Jr.

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited										
Daily	48	6.05	290.40							290.40
Hourly										
Realtime										
Misc. Desc.	MISC. CHARGES:									
TOTAL:										290.40
LESS DISCOUNT FOR LATE DELIVERY										
TAX (If Applicable):										
LESS AMOUNT OF DEPOSIT:										
TOTAL REFUND:										
Date Paid:			Amt:			TOTAL DUE:			\$290.40	

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an orc for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:

DATE

(All previous editions of this form are
cancelled and should be destroyed)

Redacted

AO44 (Rev. 11/07) <div style="margin-top: 10px;"> UNITED STATES DISTRICT COURT FOR THE EASTERN DISTRICT OF VIRGINIA </div>											
INVOICE NO: 20141201											
Lisa K. LaBossiere McGuire Woods Suite 1800 1750 Tysons Boulevard McLean, VA 22102 Phone: (703) 712-5412 <u>llabossiere@mcguirewoods.com</u>						MAKE CHECKS PAYABLE TO: Norman B. Linnell, RPR CM FCRR Official Court Reporter U.S. District Court - ED of VA 401 Courthouse Square - 7th Fl. Alexandria, VA 22314-5798 Phone: (703) 549-4626 Tax ID: Redacted					
<input type="checkbox"/> CRIMINAL <input checked="" type="checkbox"/> CIVIL			DATE ORDERED: 12-04-2014				DATE DELIVERED: 12-05-2014				
Case Style: CA 14-CV-996, Carla Calobrisi v Booz Allen 12/4/2014 Hearing before Mag. Judge Jones											
CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES	
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL		
Ordinary											
14-Day											
Expedited											
Daily	20	6.05	121.00							121.00	
Hourly											
Realtime											
Misc. Desc.									MISC. CHARGES:		
									TOTAL:		121.00
									LESS DISCOUNT FOR LATE DELIVERY:		
									TAX (If Applicable):		
									LESS AMOUNT OF DEPOSIT:		
									TOTAL REFUND:		
Date Paid:			Amt:			TOTAL DUE:			\$121.00		
ADDITIONAL INFORMATION Full price may be charged only if the transcript is delivered within the required time frame. For example, if an orc for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.											
CERTIFICATION I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.											
SIGNATURE:									DATE		

(All previous editions of this form are cancelled and should be destroyed)

Redacted

AO44 (Rev. 11/07)	UNITED STATES DISTRICT COURT FOR THE EASTERN DISTRICT OF VIRGINIA										
INVOICE NO: 02014120											
Lisa K. LaBossiere McGuire Woods Suite 1800 1750 Tysons Boulevard McLean, VA 22102 Phone: (703) 712-5412 <u>llabossiere@mcguirewoods.com</u>						MAKE CHECKS PAYABLE TO: Norman B. Linnell, RPR CM FCRR Official Court Reporter U.S. District Court - ED of VA 401 Courthouse Square - 7th Fl. Alexandria, VA 22314-5798 Phone: (703) 549-4626 Tax ID: Redacted					
<input checked="" type="checkbox"/> CRIMINAL <input type="checkbox"/> CIVIL			DATE ORDERED: 12-12-2014				DATE DELIVERED: 12-12-2014				
Case Style: CA 14-CV-996, Calobrisi v Booz Allen 12/12/2014 Hearing before Mag. Judge Jones											
CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES	
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL		
Ordinary											
14-Day											
Expedited											
Daily											
Hourly	8	7.25	58.00							58.00	
Realtime											
Misc. Desc.									MISC. CHARGES:		
									TOTAL:		58.00
									LESS DISCOUNT FOR LATE DELIVERY		
									TAX (If Applicable):		
									LESS AMOUNT OF DEPOSIT:		
									TOTAL REFUND:		
Date Paid:			Amt:			TOTAL DUE:			\$58.00		
ADDITIONAL INFORMATION Full price may be charged only if the transcript is delivered within the required time frame. For example, if an orc for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.											
CERTIFICATION I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.											
SIGNATURE:									DATE		

(All previous editions of this form are cancelled and should be destroyed)

AO44 (Rev. 11/07)	UNITED STATES DISTRICT COURT FOR THE EASTERN DISTRICT OF VIRGINIA									
INVOICE NO: 20141216										
Lisa K. LaBossiere McGuire Woods Suite 1800 1750 Tysons Boulevard McLean, VA 22102 Phone: (703) 712-5412 llabossiere@mcguirewoods.com						MAKE CHECKS PAYABLE TO: Norman B. Linnell, RPR CM FCRR Official Court Reporter U.S. District Court - ED of VA 401 Courthouse Square - 7th Fl. Alexandria, VA 22314-5798 Phone: (703) 549-4626 Tax ID: Redacted				
<input type="checkbox"/> CRIMINAL <input checked="" type="checkbox"/> CIVIL			DATE ORDERED: 12-12-2014			DATE DELIVERED:				
Case Style: CA 14-CV-996, Carla Calobrisi v Booz Allen 12/19/2014 Motions hearing before Mag. Judge T.R. Jones, Jr.										
CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited										
Daily	24	6.05	145.20							145.20
Hourly										
Realtime										
Misc. Desc.									MISC. CHARGES:	
									TOTAL:	145.20
									LESS DISCOUNT FOR LATE DELIVERY:	
									TAX (If Applicable):	
									LESS AMOUNT OF DEPOSIT:	
									TOTAL REFUND:	
Date Paid:			Amt:			TOTAL DUE:			\$145.20	
ADDITIONAL INFORMATION Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.										
CERTIFICATION I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.										
SIGNATURE:									DATE	

(All previous editions of this form are cancelled and should be destroyed)

MCGUIREWOODS LLP

VENDOR: LBNOR

CHECK NO.: 563976

REF. #	INV. #	DATE	INVOICE AMOUNT	INVOICE DESCRIPTION	AMOUNT PAID
2131349	20150103	01-02-15	152.25	CRINV Send LaBossiere, Lisa. Tysons	152.25

Total Amount of Check: 152.25

THIS CHECK IS VOID WITHOUT A BLUE & GREEN BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK. HOLD AT ANGLE TO VIEW

CHECK DATE 01/07/15	McGUIREWOODS ONE JAMES CENTER 901 EAST CARY STREET RICHMOND, VA 23219-4030 www.mcguirewoods.com	CHECK NO. 563976
Bank of America Atlanta, GA		64-1278 611 GA
VOID AFTER 180 DAYS		CHECK AMOUNT *****152.25

ONE HUNDRED FIFTY-TWO AND 25/100 Dollars

PAY TO THE ORDER OF NORMAN B LINNELL, RPR CM FCRR
 Official Court Reporter, US District Court - ED of VA
 401 Courthouse Square, 7th Floor
 Alexandria, VA 22314-5798

TWO SIGNATURES REQUIRED IF OVER \$10,000.00

Norman B. Linnell
 AUTHORIZED SIGNATURE

SIGNATURE HAS A COLORED BACKGROUND. BORDER CONTAINS MICROPRINTING

⑈ 563976 ⑈

Redacted

AO44 (Rev. 11/07)	UNITED STATES DISTRICT COURT FOR THE EASTERN DISTRICT OF VIRGINIA									
INVOICE NO: 20150103										
Lisa K. LaBossiere McGuire Woods Suite 1800 1750 Tysons Boulevard McLean, VA 22102 Phone: (703) 712-5412 <u>llabossiere@mcguirewoods.com</u>						MAKE CHECKS PAYABLE TO: Norman B. Linnell, RPR CM FCRR Official Court Reporter U.S. District Court - ED of VA 401 Courthouse Square - 7th Fl. Alexandria, VA 22314-5798 Phone: (703) 549-4626 Tax ID: Redacted				
<input type="checkbox"/> CRIMINAL <input checked="" type="checkbox"/> CIVIL			DATE ORDERED: 12-31-2014				DATE DELIVERED: 01-02-2015			
Case Style: CA 14-CV-996, Carla Calobrisi v Booz Allen 12/30/2014 Motions hearing before Mag. Judge Jones										
CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited										
Daily										
Hourly	21	7.25	152.25							152.25
Realtime										
Misc. Desc.										MISC. CHARGES:
TOTAL:										152.25
LESS DISCOUNT FOR LATE DELIVERY										
TAX (If Applicable):										
LESS AMOUNT OF DEPOSIT:										
TOTAL REFUND:										
Date Paid:			Amt:			TOTAL DUE:			\$152.25	
ADDITIONAL INFORMATION Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.										
CERTIFICATION I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.										
SIGNATURE:									DATE	

(All previous editions of this form are cancelled and should be destroyed)

MCGUIREWOODS LLP

VENDOR: MONTRE

CHECK NO.: 565911

REF. #	INV. #	DATE	INVOICE AMOUNT	INVOICE DESCRIPTION	AMOUNT PAID
2136610	20150003	01-22-15	21.75	CRINV Send LaBossiere, Lisa. Tysons	21.75

Total Amount of Check: 21.75

CHECK DATE
01/28/15

Bank of America
Atlanta, GA

VOID AFTER 180 DAYS

McGUIRE WOODS
ONE JAMES CENTER
901 EAST CARY STREET
RICHMOND, VA 23219-4030
www.mcguireswoods.com

CHECK NO. 565911

64-1278
611 GA

CHECK AMOUNT

*****21.75

TWENTY-ONE AND 75/100 Dollars

PAY
TO THE
ORDER
OF

MONTGOMERY COURT REPORTING INC
401 Courthouse Square
Alexandria, VA 22314

TWO SIGNATURES REQUIRED IF OVER \$10,000.00

Kenneth E. Claus AUTHORIZED

11 56 59 1 1 11

Redacted

AO44
(Rev. 11/07)UNITED STATES DISTRICT COURT
FOR THE EASTERN DISTRICT OF VIRGINIA

INVOICE NO: 20150003

MAKE CHECKS PAYABLE TO:Stephen W. Robinson
McGuire Woods, LLP
1750 Tysons Boulevard, Suite 1800
Tysons Corner, VA 22102-4215Phone: (703) 712-5000
FAX: (703) 712-5050srobinson@mcguirewoods.com

Montgomery Court Reporting, Inc.

401 Courthouse Square
Alexandria, VA 22314

Phone: (703) 299-4599

Tax ID: **Redacted**
rmontgomery00@comcast.net☐ CRIMINAL ☒ CIVIL

DATE ORDERED:

01-22-2015

DATE DELIVERED:

01-22-2015

Case Style: 1:14-CV-00996, Carla Calobrisi v Booz Allen Hamilton, Inc.Transcript of motions hearing, heard January 16, 2015, before The
Honorable Anthony J. Trenga, Judge

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited										
Daily										
Hourly	3	7.25	21.75							21.75
Realtime										
Misc. Desc.	MISC. CHARGES:									
TOTAL:										21.75
LESS DISCOUNT FOR LATE DELIVERY:										
TAX (If Applicable):										
LESS AMOUNT OF DEPOSIT:										
TOTAL REFUND:										
TOTAL DUE:										\$21.75

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:

DATE

01-22-2015

(All previous editions of this form are
cancelled and should be destroyed)

MCGUIREWOODS LLP

VENDOR: MONTRE

CHECK NO.: 569534

REF. #	INV. #	DATE	INVOICE AMOUNT	INVOICE DESCRIPTION	AMOUNT PAID
2148705	20150019	03-13-15	294.10	CRINV Send LaBossiere, Lisa. Tysons	294.10

Total Amount of Check: 294.10

THIS CHECK IS VOID WITHOUT A BLUE, GREEN BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK. HOLD AT AN ANGLE TO VIEW.

CHECK DATE
03/18/15Bank of America
Atlanta, GA

MCGUIREWOODS
 ONE JAMES CENTER
 901 EAST CARY STREET
 RICHMOND, VA 23219-4030
 www.mcguirewoods.com

CHECK NO. 569534

64-1278
611 GA

CHECK AMOUNT

*****294.10

VOID AFTER 180 DAYS

TWO HUNDRED NINETY-FOUR AND 10/100 Dollars

PAY
TO THE
ORDER
OF

MONTGOMERY COURT REPORTING INC
 401 Courthouse Square
 Alexandria, VA 22314

TWO SIGNATURES REQUIRED IF OVER \$10,000.00

Thomas E. Collins
 AUTHORIZED SIGNATURE

⑈ 569534 ⑈

Redacted

AO44
(Rev. 11/07)UNITED STATES DISTRICT COURT
FOR THE EASTERN DISTRICT OF VIRGINIA

INVOICE NO: 20150019

MAKE CHECKS PAYABLE TO:Stephen W. Robinson
McGuireWoods, LLP
1750 Tysons Boulevard, Suite 1800
Tysons Corner, VA 22102-4215Phone: (703) 712-5000
FAX: (703) 712-5050srobinson@mcguirewoods.com

Montgomery Court Reporting, Inc.

401 Courthouse Square
Alexandria, VA 22314

Phone: (703) 299-4599

Tax ID: **Redacted**
rmontgomeryuu@comcast.net☐ CRIMINAL ☒ CIVIL

DATE ORDERED:

02-13-2015

DATE DELIVERED:

03-13-2015

Case Style: 1:14-CV-00996, Carla Calobrisi v Booz Allen Hamilton, Inc.

Transcripts of the January 23, 2015, hearing and the March 6, 2015, hearing, heard before The Honorable Anthony J. Trenga, Judge

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary				25	0.90	22.50				22.50
14-Day										
Expedited	56	4.85	271.60							271.60
Daily										
Hourly										
Realtime										
Misc. Desc.	MISC. CHARGES:									
TOTAL:									294.10	
LESS DISCOUNT FOR LATE DELIVERY:										
TAX (If Applicable):										
LESS AMOUNT OF DEPOSIT:										
TOTAL REFUND:										
TOTAL DUE:									\$294.10	

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:

DATE

03-13-2015

(All previous editions of this form are cancelled and should be destroyed)

Redacted

AO44
(Rev. 11/07)UNITED STATES DISTRICT COURT
FOR THE EASTERN DISTRICT OF VIRGINIA

INVOICE NO: 20150206

MAKE CHECKS PAYABLE TO:

Lisa K. LaBossiere
McGuire Woods
Suite 1800
1750 Tysons Boulevard
McLean, VA 22102
Phone: (703) 712-5412

llabossiere@mcguirewoods.com

Norman B. Linnell, RPR CM FCRR
Official Court Reporter
U.S. District Court - ED of VA
401 Courthouse Square - 7th Fl.
Alexandria, VA 22314-5798
Phone: (703) 549-4626
Tax ID: **Redacted**

☐ CRIMINAL ☒ CIVIL

DATE ORDERED: 02-23-2015

DATE DELIVERED: 02-23-2015

Case Style: CA 14-CV-996, Carla Calobrisi v Booz Allen Hamilton

1/23/2015 Motions hearing before Mag. Judge T.R. Jones, Jr.

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited										
Daily										
Hourly	20	7.25	145.00							145.00
Realtime										
Misc. Desc. MISC. CHARGES:										
TOTAL:										145.00
LESS DISCOUNT FOR LATE DELIVERY:										
TAX (If Applicable):										
LESS AMOUNT OF DEPOSIT:										
TOTAL REFUND:										
Date Paid: Amt: TOTAL DUE:										\$145.00

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:

DATE

(All previous editions of this form are cancelled and should be destroyed)

Amount: \$2,106.85 Sequence Number: **Redacted**
 Account: **Redacted** Capture Date: 02/21/2014
 Bank Number: 61000052 Check Number: 536726

THIS CHECK IS VOID WITHOUT A BLUE & GREEN BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK. HOLD AT ANGLE TO VIEW

CHECK DATE
02/19/14

Bank of America
Atlanta, GA

VOID AFTER 180 DAYS

TWO THOUSAND ONE HUNDRED SIX AND 85/100 Dollars

PAY
TO THE
ORDER
OF

PLANET DEPOS
405 E Gude Drive, Suite 209
Rockville, MD 20850

McGUIRE WOODS
ONE JAMES CENTER
901 EAST CARY STREET
RICHMOND, VA 23219-4030
www.mcguirewoods.com

CHECK NO. 536726

64-1278
611 GA

CHECK AMOUNT
*****2,106.85

TWO SIGNATURES REQUIRED IF OVER \$10,000.00

[Signature]
AUTHORIZED SIGNATURE

SEQUENCE NUMBER 536726

Redacted

FOR DEPOSIT ONLY
PLANET DEPOS, LLC
Deposited by BANK OF AMERICA
CHARLOTTE, NC 28255
FOR DEPOSIT ONLY
PLANET DEPOS, LLC

Seq: 21
Dep: **Redacted**
Date: 02/21/14

DO NOT WRITE, STAMP OR SIGN BELOW • RESERVED FOR FINANCIAL INSTITUTION USE

BORDERS ON THE FACE AND BACK CONTAIN MICRO-PRINTING AND MAY BE SEEN UNDER MAGNIFICATION - LOOK FOR - ORIGINAL DOCUMENT

Redacted

THIS CHECK ALSO CONTAINS THE FOLLOWING SECURITY FEATURES:
 1. WATER MARKING: In front, on back and inside the paper.
 2. COLOR FOR CHANGING: MICR LINE
 3. Faint of check from a third party or a check from a third party.
 4. Faint of check from a third party or a check from a third party.
 5. Faint of check from a third party or a check from a third party.
 6. Faint of check from a third party or a check from a third party.
 7. Faint of check from a third party or a check from a third party.
 8. Faint of check from a third party or a check from a third party.
 9. Faint of check from a third party or a check from a third party.
 10. Faint of check from a third party or a check from a third party.

Electronic Endorsements:

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
02/21/2014	Redacted		Rtn Loc/BOFD	Y		BANK OF AMERICA, NA

INVOICE**PLANET DEPOS***We make it happen.*

888 433.3767 WWW.PLANETDEPOS.COM

Stephen W. Robinson, Esquire
 McGuireWoods LLP
 1750 Tysons Boulevard
 Suite 1800
 McLean, VA 22102-4215

Invoice No.	Invoice Date	Job No.
66260	2/17/2014	51996
Job Date	Case No.	
1/31/2014	1:13-CV-00952-ABJ	
Case Name		
Calobrisi -v- Booz Allen Hamilton Inc. (1:13-CV-00952-ABJ)		
Payment Terms		
Due upon receipt		

EXPEDITED TRANSCRIPT WITH INDEX OF:

William S. Meyers, Esq.- LEF	138.00 Pages	614.10
Rough ASCII	112.00 Pages	151.20
LEF/SBF/XMEF/PTZ		95.00

EXPEDITED TRANSCRIPT WITH INDEX OF:

Robert Stephen Osborne, Esq. - LEF	101.00 Pages	449.45
Rough ASCII	81.00 Pages	109.35
LEF/SBF/XMEF/PTZ		95.00

EXPEDITED TRANSCRIPT WITH INDEX OF:

CG Appleby, Esq. - LEF	83.00 Pages	369.35
Rough ASCII	64.00 Pages	86.40
LEF/SBF/XMEF/PTZ		95.00
Exhibits	68.00 Pages	17.00
Shipping & Handling		25.00

TOTAL DUE >>> \$2,106.85

Client Matter No.: 2011440-0036

5 day expedite

Due upon receipt and is not contingent on client payment.

Tax ID: Redacted*Please detach bottom portion and return with payment.*

Stephen W. Robinson, Esquire
 McGuireWoods LLP
 1750 Tysons Boulevard
 Suite 1800
 McLean, VA 22102-4215

Invoice No. : 66260
 Invoice Date : 2/17/2014
Total Due : \$ 0.00

Remit To: **Planet Depos, LLC**
405 East Gude Drive
Suite 209
Rockville, MD 20850

Job No. : 51996
 BU ID : 1-MAIN
 Case No. : 1:13-CV-00952-ABJ
 Case Name : Calobrisi -v- Booz Allen Hamilton Inc.
 (1:13-CV-00952-ABJ)

INVOICE

Stephen W. Robinson, Esquire
McGuireWoods LLP
1750 Tysons Boulevard
Suite 1800
McLean, VA 22102-4215

Invoice No.	Invoice Date	Job No.
66260	2/17/2014	51996
Job Date	Case No.	
1/31/2014	1:13-CV-00952-ABJ	
Case Name		
Calobrisi -v- Booz Allen Hamilton Inc. (1:13-CV-00952-ABJ)		
Payment Terms		
Due upon receipt		

For billing questions, please email billing@planetdepos.com or call 888.433.3767

Thank you for your business.

(-) Payments/Credits:	2,106.85
(+) Finance Charges/Debits:	0.00
(=) New Balance:	\$0.00

Tax ID: Redacted

Please detach bottom portion and return with payment.

Stephen W. Robinson, Esquire
McGuireWoods LLP
1750 Tysons Boulevard
Suite 1800
McLean, VA 22102-4215

Invoice No. : 66260
Invoice Date : 2/17/2014
Total Due : \$ 0.00

Remit To: **Planet Depos, LLC**
405 East Gude Drive
Suite 209
Rockville, MD 20850

Job No. : 51996
BU ID : 1-MAIN
Case No. : 1:13-CV-00952-ABJ
Case Name : Calobrisi -v- Booz Allen Hamilton Inc.
(1:13-CV-00952-ABJ)

Amount: \$891.30 Sequence Number: **Redacted**
 Account: **Redacted** Capture Date: 03/05/2014
 Bank Number: 61000052 Check Number: 537077

THIS CHECK IS VOID WITHOUT A BLUE & GREEN BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

CHECK DATE
02/24/14

Bank of America
Atlanta, GA

VOID AFTER 180 DAYS

McGUIREWOODS
ONE JAMES CENTER
901 EAST CARY STREET
RICHMOND, VA 23219-4030
www.mcguirewoods.com

CHECK NO. 537077

64-1278
611 GA

CHECK AMOUNT
*****891.30

EIGHT HUNDRED NINETY-ONE AND 30/100 Dollars

PAY
TO THE
ORDER
OF

PLANET DEPOS
405 E Gude Drive, Suite 209
Rockville, MD 20850

TWO SIGNATURES REQUIRED IF OVER \$10,000.00

Norris E. Collins
AUTHORIZED SIGNATURE

⑈ 537077 ⑈ **Redacted**

THIS CHECK ALSO CONTAINS THE FOLLOWING SECURITY FEATURES:
 1. MICR PRINTING on borders on front and back. Under magnification.
 2. Two color bands on back.
 3. Blue ink on the front and back.
 4. Watermark on the front and back.
 5. Security strip on the front and back.

Seq: 34
Dep: **Redacted**
Date: 03/05/14

DO NOT WRITE, STAMP OR SIGN BELOW - RESERVED FOR FINANCIAL INSTITUTION USE

BORDERS ON THE FRONT AND BACK CONTAIN MICRO-PRINTING AND MAY BE SEEN UNDER MAGNIFICATION - LOOK FOR - ORIGINAL DOCUMENT

Redacted

For Deposit Only
PLANET DEPOS, LLC
Deposited by JD
PLANET DEPOS, LLC
PLANET DEPOS, LLC

Electronic Endorsements:

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
03/05/2014	Redacted		Rtn Loc/BOFD	Y		BANK OF AMERICA, NA

INVOICE**PLANET DEPOS**

Where it happens.

888.433.3767 WWW.PLANETDEPOS.COM

Stephen W. Robinson, Esquire
 McGuireWoods LLP
 1750 Tysons Boulevard
 Suite 1800
 McLean, VA 22102-4215

Invoice No.	Invoice Date	Job No.
66931	2/21/2014	52452
Job Date	Case No.	
2/6/2014	1:13-CV-00952-ABJ	
Case Name		
Calobrisi -v- Booz Allen Hamilton Inc. (1:13-CV-00952-ABJ)		
Payment Terms		
Due upon receipt		

ORIGINAL TRANSCRIPT WITH INDEX OF:

Carla Calobrisi - LEF	87.00 Pages	304.50
Rough ASCII	68.00 Pages	91.80
LEF/SBF/XMEF/PTZ		95.00
Shipping & Handling		25.00

TOTAL DUE >>> \$516.30

Client Matter No.: 2011440-0036

Due upon receipt and is not contingent on client payment.

For billing questions, please email billing@planetdepos.com or call 888.433.3767

Thank you for your business.

(-) Payments/Credits:	516.30
(+) Finance Charges/Debits:	0.00
(=) New Balance:	\$0.00

Tax ID: Redacted*Please detach bottom portion and return with payment.*

Stephen W. Robinson, Esquire
 McGuireWoods LLP
 1750 Tysons Boulevard
 Suite 1800
 McLean, VA 22102-4215

Invoice No. : 66931
 Invoice Date : 2/21/2014
Total Due : \$ 0.00

Remit To: **Planet Depos, LLC**
405 East Gude Drive
Suite 209
Rockville, MD 20850

Job No. : 52452
 BU ID : 1-MAIN
 Case No. : 1:13-CV-00952-ABJ
 Case Name : Calobrisi -v- Booz Allen Hamilton Inc.
 (1:13-CV-00952-ABJ)

Check Inquiry Summary

Account Number: **Redacted**

Account Name: McGuire Woods

Bank ID: 061000052



THIS CHECK IS VOID WITHOUT A BLUE & GREEN BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

CHECK DATE: 01/05/15
Bank of America
Atlanta, GA
VOID AFTER 180 DAYS

McGUIRE WOODS
ONE JAMES CENTER
901 EAST CARY STREET
RICHMOND, VA 23219-4030
www.mcguirewoods.com

CHECK NO. 563874
64-1278
6TTGR

CHECK AMOUNT
*****6,648.45

SIX THOUSAND SIX HUNDRED FORTY-EIGHT AND 45/100 Dollars

PAY TO THE ORDER OF
PLANET DEPOS
405 E Gude Drive, Suite 209
Rockville, MD 20850

TWO SIGNATURES REQUIRED IF OVER \$10,000.00
[Signature]
AUTHORIZED SIGNATURE
SIGNATURE HAS A COI DATED AND ENDORSED - BORDER CONTAINS MICROPRINTING

563874 **Redacted**

Seq: 217
Dep: **Redacted**
Date: 01/12/15

SEQ:217 01/12/15 DEP: **Redacted** AG:1 CUST:

for Deposit only to
Planet Depos Asia LLC
Planet Depos, LLC
Pay to the order of
Master
BANK OF AMERICA
Deposited by
FOR DEPOSIT ONLY
PLANET DEPOS, LLC

DO NOT WRITE OR SIGN ON BACK BELOW - SIGNED FOR FINANCIAL INSTITUTION USE
SIGNATURE ON THE FRONT
UNDER MICROPRINTING - LOCK - COI - ORIGINAL DOCUMENT
THIS MAY BE SEEN

DISCOUNTS WITHIN THE FOLLOWING SECURITY FEATURES
1. IUCO PRINTING: Infrared, UV, and bank laser registration
2. COI-ATLAS: Original, OTC, and bank laser registration
3. COI-ATLAS: Original, OTC, and bank laser registration
4. COI-ATLAS: Original, OTC, and bank laser registration
5. COI-ATLAS: Original, OTC, and bank laser registration
6. COI-ATLAS: Original, OTC, and bank laser registration
7. COI-ATLAS: Original, OTC, and bank laser registration
8. COI-ATLAS: Original, OTC, and bank laser registration
9. COI-ATLAS: Original, OTC, and bank laser registration
10. COI-ATLAS: Original, OTC, and bank laser registration

Check Details

Check Number: 563874 Amount: 6,648.45
Account Number: **Redacted** Posted Date: 01/13/2015
Account Name: McGuire Woods Paid Date: 01/13/2015
Bank ID: 061000052

Electronic Endorsement Information

BOFD - Bank Of First Deposit

Bank Name: BANK OF AMERICA, NA (BOFD)

Date: 01/12/2015

R/T: **Redacted**Sequence Number: **Redacted**

INVOICE**PLANET DEPOS**

We make it happen.

888 433-3767 WWW.PLANETDEPOS.COM

Melissa L. Taylormoore, Esquire
 McGuireWoods LLP
 1750 Tysons Boulevard
 Suite 1800
 McLean, VA 22102-4215

Invoice No.	Invoice Date	Job No.
89600	12/19/2014	71223
Job Date	Case No.	
12/8/2014	1:14-CV-00996 (AJT/TRJ)	
Case Name		
Calobrisi -v- Booz Allen Hamilton Inc. (1:14-CV-00996)		
Payment Terms		
Due upon receipt		

EXPEDITED TRANSCRIPT WITH INDEX OF:

Betty Thompson - LEF

Rough ASCII

LEF/SBF/XMEF/PTZ

Shipping & Handling

	810.00
122.00 Pages	164.70
	95.00
	25.00

TOTAL DUE >>> \$1,094.70

150 pages - 3 day expedite

Due upon receipt and is not contingent on client payment.

For your convenience we now accept payments via wire transfer.

Account Number: Redacted

Wire Routing Number: Redacted

ACH/EFT Routing Number: Redacted

SWIFT Code: Redacted

For billing questions, please email billing@planetdepos.com or call 888.433.3767

Thank you for your business.

(-) Payments/Credits:	1,094.70
(+) Finance Charges/Debits:	0.00
(=) New Balance:	\$0.00

Tax ID: Redacted*Please detach bottom portion and return with payment.*

Melissa L. Taylormoore, Esquire
 McGuireWoods LLP
 1750 Tysons Boulevard
 Suite 1800
 McLean, VA 22102-4215

Invoice No. : 89600
 Invoice Date : 12/19/2014
Total Due : \$ 0.00

Remit To: **Planet Depos, LLC**
405 East Gude Drive
Suite 209
Rockville, MD 20850

Job No. : 71223
 BU ID : 1-MAIN
 Case No. : 1:14-CV-00996 (AJT/TRJ)
 Case Name : Calobrisi -v- Booz Allen Hamilton Inc.
 (1:14-CV-00996)

INVOICE



Melissa L. Taylormoore, Esquire
McGuireWoods LLP
1750 Tysons Boulevard
Suite 1800
McLean, VA 22102-4215

Invoice No.	Invoice Date	Job No.
89682	12/19/2014	71226
Job Date	Case No.	
12/9/2014	1:14-CV-00996 (AJT/TRJ)	
Case Name		
Calobrisi -v- Booz Allen Hamilton Inc. (1:14-CV-00996)		
Payment Terms		
Due upon receipt		

EXPEDITED TRANSCRIPT WITH INDEX OF:

C.G. Appleby - LEF		831.60
Rough ASCII	125.00 Pages	168.75
Exhibits	43.00 Pages	10.75
LEF/SBF/XMEF/PTZ		95.00
Shipping & Handling		25.00
TOTAL DUE >>>		\$1,131.10

154 pages - 3 day expedite

Due upon receipt and is not contingent on client payment.

For your convenience we now accept payments via wire transfer.

Account Number: **Redacted**

Wire Routing Number: **Redacted**

ACH/EFT Routing Number: **Redacted**

SWIFT Code: **Redacted**

For billing questions, please email billing@planetdepos.com or call 888.433.3767

Thank you for your business.

(-) Payments/Credits:	1,131.10
(+) Finance Charges/Debits:	0.00

Tax ID: **Redacted**

Please detach bottom portion and return with payment.

Melissa L. Taylormoore, Esquire
McGuireWoods LLP
1750 Tysons Boulevard
Suite 1800
McLean, VA 22102-4215

Invoice No. : 89682
Invoice Date : 12/19/2014
Total Due : \$ 0.00

Remit To: **Planet Depos, LLC**
405 East Gude Drive
Suite 209
Rockville, MD 20850

Job No. : 71226
BU ID : 1-MAIN
Case No. : 1:14-CV-00996 (AJT/TRJ)
Case Name : Calobrisi -v- Booz Allen Hamilton Inc.
(1:14-CV-00996)

INVOICE

We make it happen.
888.433.3767 WWW.PLANETDEPOS.COM

Melissa L. Taylormoore, Esquire
McGuireWoods LLP
1750 Tysons Boulevard
Suite 1800
McLean, VA 22102-4215

Invoice No.	Invoice Date	Job No.
89682	12/19/2014	71226
Job Date	Case No.	
12/9/2014	1:14-CV-00996 (AJT/TRJ)	
Case Name		
Calobrisi -v- Booz Allen Hamilton Inc. (1:14-CV-00996)		
Payment Terms		
Due upon receipt		

(=) New Balance: \$0.00

Tax ID: Redacted

Please detach bottom portion and return with payment.

Melissa L. Taylormoore, Esquire
McGuireWoods LLP
1750 Tysons Boulevard
Suite 1800
McLean, VA 22102-4215

Invoice No. : 89682
Invoice Date : 12/19/2014
Total Due : \$ 0.00

Remit To: **Planet Depos, LLC**
405 East Gude Drive
Suite 209
Rockville, MD 20850

Job No. : 71226
BU ID : 1-MAIN
Case No. : 1:14-CV-00996 (AJT/TRJ)
Case Name : Calobrisi -v- Booz Allen Hamilton Inc.
(1:14-CV-00996)

INVOICE

Melissa L. Taylormoore, Esquire
McGuireWoods LLP
1750 Tysons Boulevard
Suite 1800
McLean, VA 22102-4215

Invoice No.	Invoice Date	Job No.
89684	12/19/2014	70391
Job Date	Case No.	
12/9/2014	1:14-CV-00996 (AJT/TRJ)	
Case Name		
Calobrisi -v- Booz Allen Hamilton Inc. (1:14-CV-00996)		
Payment Terms		
Due upon receipt		

EXPEDITED ORIGINAL TRANSCRIPT WITH INDEX OF:

Nesly Yvonne Hneich, M.D. - LEF

Rough ASCII

Exhibits

LEF/SBF/XMEF/PTZ

678.30

84.00 Pages

113.40

23.00 Pages

5.75

95.00

TOTAL DUE >>>**\$892.45**

114 pages - 3 day expedite

Due upon receipt and is not contingent on client payment.

For your convenience we now accept payments via wire transfer.

Account Number: Redacted

Wire Routing Number: Redacted

ACH/EFT Routing Number: Redacted

SWIFT Code: Redacted

For billing questions, please email billing@planetdepos.com or call 888.433.3767

Thank you for your business.

(-) Payments/Credits: 892.45**(+) Finance Charges/Debits:** 0.00**(=) New Balance:** **\$0.00****Tax ID:** Redacted*Please detach bottom portion and return with payment.*

Melissa L. Taylormoore, Esquire
McGuireWoods LLP
1750 Tysons Boulevard
Suite 1800
McLean, VA 22102-4215

Invoice No. : 89684
Invoice Date : 12/19/2014
Total Due : \$ 0.00

Remit To: **Planet Depos, LLC**
405 East Gude Drive
Suite 209
Rockville, MD 20850

Job No. : 70391
BU ID : 1-MAIN
Case No. : 1:14-CV-00996 (AJT/TRJ)
Case Name : Calobrisi -v- Booz Allen Hamilton Inc.
(1:14-CV-00996)

INVOICE

Melissa L. Taylormoore, Esquire
McGuireWoods LLP
1750 Tysons Boulevard
Suite 1800
McLean, VA 22102-4215

Invoice No.	Invoice Date	Job No.
89750	12/19/2014	70909
Job Date	Case No.	
12/10/2014	1:14-CV-00996 (AJT/TRJ)	
Case Name		
Calobrisi -v- Booz Allen Hamilton Inc. (1:14-CV-00996)		
Payment Terms		
Due upon receipt		

ORIGINAL TRANSCRIPT WITH INDEX OF:

Joan J. Hyde - LEF	115.00 Pages	684.25
Rough ASCII	92.00 Pages	124.20

ORIGINAL TRANSCRIPT WITH INDEX OF:

Elizabeth Ewart - LEF	117.00 Pages	696.15
Rough ASCII	96.00 Pages	129.60
Exhibits	91.00 Pages	22.75
LEF/SBF/XMEF/PTZ	2.00	190.00
Rush Shipping & Handling		40.00

TOTAL DUE >>> \$1,886.95

3 day expedite

Due upon receipt and is not contingent on client payment.
For your convenience we now accept payments via wire transfer.

Account Number: **Redacted**

Wire Routing Number: **Redacted**

ACH/EFT Routing Number: **Redacted**

SWIFT Code: **Redacted**

For billing questions, please email billing@planetdepos.com or call 888.433.3767. Thank you for your business.

(-) Payments/Credits: 1,886.95

Tax ID: **Redacted**

Please detach bottom portion and return with payment.

Melissa L. Taylormoore, Esquire
McGuireWoods LLP
1750 Tysons Boulevard
Suite 1800
McLean, VA 22102-4215

Invoice No. : 89750
Invoice Date : 12/19/2014
Total Due : \$ 0.00

Remit To: **Planet Depos, LLC**
405 East Gude Drive
Suite 209
Rockville, MD 20850

Job No. : 70909
BU ID : 1-MAIN
Case No. : 1:14-CV-00996 (AJT/TRJ)
Case Name : Calobrisi -v- Booz Allen Hamilton Inc.
(1:14-CV-00996)

INVOICE

Melissa L. Taylormoore, Esquire
McGuireWoods LLP
1750 Tysons Boulevard
Suite 1800
McLean, VA 22102-4215

Invoice No.	Invoice Date	Job No.
89750	12/19/2014	70909
Job Date	Case No.	
12/10/2014	1:14-CV-00996 (AJT/TRJ)	
Case Name		
Calobrisi -v- Booz Allen Hamilton Inc. (1:14-CV-00996)		
Payment Terms		
Due upon receipt		

(+) Finance Charges/Debits: 0.00
(=) New Balance: \$0.00

Tax ID: Redacted

Please detach bottom portion and return with payment.

Melissa L. Taylormoore, Esquire
McGuireWoods LLP
1750 Tysons Boulevard
Suite 1800
McLean, VA 22102-4215

Invoice No. : 89750
Invoice Date : 12/19/2014
Total Due : \$ 0.00

Remit To: **Planet Depos, LLC**
405 East Gude Drive
Suite 209
Rockville, MD 20850

Job No. : 70909
BU ID : 1-MAIN
Case No. : 1:14-CV-00996 (AJT/TRJ)
Case Name : Calobrisi -v- Booz Allen Hamilton Inc.
(1:14-CV-00996)

Check Inquiry Summary

Account Number: **Redacted**

Account Name: McGuire Woods

Bank ID: 061000052



THIS CHECK IS VOID WITHOUT A BLUE & GREEN BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

CHECK DATE: 12/31/14

Bank of America
Atlanta, GA

McGUIRE WOODS
ONE JAMES CENTER
901 EAST CARY STREET
RICHMOND, VA 23219-4030
www.mcguirewoods.com

CHECK NO. 563809

64-1278
611 GA

VOID AFTER 180 DAYS

CHECK AMOUNT
*****1,825.05

ONE THOUSAND EIGHT HUNDRED TWENTY-FIVE AND 05/100 Dollars

PAY TO THE ORDER OF: PLANET DEPOS
405 E Gude Drive, Suite 209
Rockville, MD 20850

TWO SIGNATURES REQUIRED IF OVER \$10,000.00

Thomas A. Clavin
AUTHORIZED SIGNATURE

563809

Seq: 130
Dep: **Redacted**
Date: 01/12/15

SEQ:130 01/12/15 DEP AG:1 CUS

For Deposit Only - No Cash Withdrawals
MasterCard - pay to the order of
Planet Depos, LLC
BANK OF AMERICA
Deposited by check # 563809
FOR DEPOSIT ONLY
PLANET DEPOS, LLC

DO NOT WRITE IN THESE SPACES
UNDER MAINTENANCE - SEE BANK
INITIALS AND MAY BE SEEN
RECEIVED BY BANK OF AMERICA

Check Details

Check Number: 563809 Amount: 1,825.05
Account Number: **Redacted** Posted Date: 01/13/2015
Account Name: McGuire Woods Paid Date: 01/13/2015
Bank ID: 061000052

Electronic Endorsement Information

BOFD - Bank Of First Deposit

Bank Name: BANK OF AMERICA, NA (BOFD)

Date: 01/12/2015

R/T: **Redacted**Sequence Number: **Redacted**

INVOICE

Melissa L. Taylormoore, Esquire
McGuireWoods LLP
1750 Tysons Boulevard
Suite 1800
McLean, VA 22102-4215

Invoice No.	Invoice Date	Job No.
89873	12/19/2014	71229
Job Date	Case No.	
12/11/2014	1:14-CV-00996 (AJT/TRJ)	
Case Name		
Calobrisi -v- Booz Allen Hamilton Inc. (1:14-CV-00996)		
Payment Terms		
Due upon receipt		

EXPEDITED TRANSCRIPT WITH INDEX OF:

William S. Meyers - LEF

Rough ASCII

LEF/SBF/XMEF/PTZ

Shipping & Handling

1,414.80
215.00 Pages 290.25
95.00
25.00

TOTAL DUE >>> \$1,825.05

262 pages - 3 day expedite

Due upon receipt and is not contingent on client payment.

For your convenience we now accept payments via wire transfer.

Account Number: **Redacted**Wire Routing Number: **Redacted**ACH/EFT Routing Number: **Redacted**SWIFT Code: **Redacted**For billing questions, please email billing@planetdepos.com or call 888.433.3767

Thank you for your business.

(-) Payments/Credits: 1,825.05
(+) Finance Charges/Debits: 0.00
(=) New Balance: **\$0.00**

Tax ID: **Redacted***Please detach bottom portion and return with payment.*

Melissa L. Taylormoore, Esquire
McGuireWoods LLP
1750 Tysons Boulevard
Suite 1800
McLean, VA 22102-4215

Invoice No. : 89873
Invoice Date : 12/19/2014
Total Due : \$ 0.00

Remit To: **Planet Depos, LLC**
405 East Gude Drive
Suite 209
Rockville, MD 20850

Job No. : 71229
BU ID : 1-MAIN
Case No. : 1:14-CV-00996 (AJT/TRJ)
Case Name : Calobrisi -v- Booz Allen Hamilton Inc.
(1:14-CV-00996)

Check Inquiry Summary

Account Number: **Redacted**

Account Name: McGuire Woods

Bank ID: 061000052



THIS CHECK IS VOID WITHOUT A BLUE & GREEN BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

CHECK DATE: 12/31/14

Bank of America
Atlanta, GA

McGUIREWOODS
ONE JAMES CENTER
901 EAST CARY STREET
RICHMOND, VA 23219-4030
www.mcguirewoods.com

CHECK NO. 563810

64-1276
611 GA

CHECK AMOUNT
*****937.25

VOID AFTER 180 DAYS

NINE HUNDRED THIRTY-SEVEN AND 25/100 Dollars

PAY TO THE ORDER OF: PLANET DEPOS
405 E Gude Drive, Suite 209
Rockville, MD 20850

TWO SIGNATURES REQUIRED IF OVER \$10,000.00

Thomas E. Williams
AUTHORIZED SIGNATURE

SIGNATURE HAS A GOLD-EMBEDDED BACKGROUND - BORDER CONTAINS MICROPRINTS

563810# **Redacted**

Seq: 131
Dep: **Redacted**
Date: 01/12/15

SEQ: 131 01/12/15 DEP **Redacted** AG: 1 CUST

For Deposit only. Do not write on this document. Do not use for anything other than deposit. Do not use for anything other than deposit. Do not use for anything other than deposit.

Planet Depos, LLC
405 E Gude Drive, Suite 209
Rockville, MD 20850
Deposited by Planet Depos, LLC

DO NOT WRITE ON THIS DOCUMENT. DO NOT USE FOR ANYTHING OTHER THAN DEPOSIT. DO NOT USE FOR ANYTHING OTHER THAN DEPOSIT.

Check Details

Check Number: 563810 Amount: 937.25
Account Number: **Redacted** Posted Date: 01/13/2015
Account Name: McGuire Woods Paid Date: 01/13/2015
Bank ID: 061000052

Electronic Endorsement Information

BOFD - Bank Of First Deposit

Bank Name: BANK OF AMERICA, NA (BOFD)
Date: 01/12/2015
R/T: **Redacted**
Sequence Number: **Redacted**

INVOICE

Melissa L. Taylormoore, Esquire
McGuireWoods LLP
1750 Tysons Boulevard
Suite 1800
McLean, VA 22102-4215

Invoice No.	Invoice Date	Job No.
89930	12/19/2014	71232
Job Date	Case No.	
12/12/2014	1:14-CV-00996 (AJT/TRJ)	
Case Name		
Calobrisi -v- Booz Allen Hamilton Inc. (1:14-CV-00996)		
Payment Terms		
Due upon receipt		

EXPEDITED TRANSCRIPT WITH INDEX OF:

Jennifer Gleich - LEF

Rough ASCII

Exhibits

LEF/SBF/XMEF/PTZ

	696.60
104.00 Pages	140.40
21.00 Pages	5.25
	95.00

TOTAL DUE >>> \$937.25

129 pages - 3 day expedite

Due upon receipt and is not contingent on client payment.

For your convenience we now accept payments via wire transfer.

Account Number: **Redacted**Wire Routing Number: **Redacted**ACH/EFT Routing Number: **Redacted**SWIFT Code: **Redacted**For billing questions, please email billing@planetdepos.com or call 888.433.3767

Thank you for your business.

(-) Payments/Credits:	937.25
(+) Finance Charges/Debits:	0.00
(=) New Balance:	\$0.00

Tax ID: **Redacted***Please detach bottom portion and return with payment.*

Melissa L. Taylormoore, Esquire
McGuireWoods LLP
1750 Tysons Boulevard
Suite 1800
McLean, VA 22102-4215

Invoice No. : 89930
Invoice Date : 12/19/2014
Total Due : \$ 0.00

Remit To: **Planet Depos, LLC**
405 East Gude Drive
Suite 209
Rockville, MD 20850

Job No. : 71232
BU ID : 1-MAIN
Case No. : 1:14-CV-00996 (AJT/TRJ)
Case Name : Calobrisi -v- Booz Allen Hamilton Inc.
(1:14-CV-00996)

Check Inquiry Summary

Account Number: **Redacted**

Account Name: McGuire Woods

Bank ID: 061000052



THIS CHECK IS VOID WITHOUT A BLUE & GREEN BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK. HOLD AT ANGLE TO VIEW.

CHECK DATE: 12/31/14

Bank of America
Atlanta, GA

McGUIRE WOODS
ONE JAMES CENTER
901 EAST CARY STREET
RICHMOND, VA 23219-4030
www.mcguirewoods.com

CHECK NO. 563808

64-1278
611 GA

VOID AFTER 180 DAYS

CHECK AMOUNT
*****1,560.05

ONE THOUSAND FIVE HUNDRED SIXTY AND 05/100 Dollars

PAY TO THE ORDER OF
PLANET DEPOS
405 E Gude Drive, Suite 209
Rockville, MD 20850

TWO SIGNATURES REQUIRED IF OVER \$1,000.00

Thomas L. Chalmers
AUTHORIZED SIGNATURE

18 563808 18

Seq: 132
Dep: **Redacted**
Date: 01/12/15

SEQ:132 01/12/15 DEP **Redacted** AG:1 CUST

For Deposit Only
Planet Depos Asia LLC - ORDER OF
Planet Depos Asia LLC - ORDER OF
Master Bank of America
CHARLOTTE, NC 28255
Deposited by DEPOSIT ONLY
PLANET DEPOS, LLC

1. VOID PAYING AT OR TO THE ORDER OF THE ISSUING FINANCIAL INSTITUTION
2. VOID PAYING AT OR TO THE ORDER OF THE ISSUING FINANCIAL INSTITUTION
3. VOID PAYING AT OR TO THE ORDER OF THE ISSUING FINANCIAL INSTITUTION
4. VOID PAYING AT OR TO THE ORDER OF THE ISSUING FINANCIAL INSTITUTION
5. VOID PAYING AT OR TO THE ORDER OF THE ISSUING FINANCIAL INSTITUTION

DO NOT WRITE OR SIGN BELOW - RESERVED FOR FINANCIAL INSTITUTIONS
SIGNATURE STRIP AND BACK COPY MUST BE PRESENT UNDER AUTHORIZATION - LOAN DOCUMENT - ORIGINAL DOCUMENT

Check Details

Check Number: 563808 Amount: 1,560.05
Account Number: **Redacted** Posted Date: 01/13/2015
Account Name: McGuire Woods Paid Date: 01/13/2015
Bank ID: 061000052

Electronic Endorsement Information

BOFD - Bank Of First Deposit

Bank Name: BANK OF AMERICA, NA (BOFD)

Date: 01/12/2015

R/T: **Redacted**Sequence Number: **Redacted**

INVOICE



Melissa L. Taylormoore, Esquire
McGuireWoods LLP
1750 Tysons Boulevard
Suite 1800
McLean, VA 22102-4215

Invoice No.	Invoice Date	Job No.
89872	12/19/2014	71234
Job Date	Case No.	
12/15/2014	1:14-CV-00996 (AJT/TRJ)	
Case Name		
Calobrisi -v- Booz Allen Hamilton Inc. (1:14-CV-00996)		
Payment Terms		
Due upon receipt		

EXPEDITED TRANSCRIPT WITH INDEX OF:

William S. Meyers, 30(b)(6) - LEF
Rough ASCII
Exhibits
LEF/SBF/XMEF/PTZ

	1,244.85
157.00 Pages	211.95
33.00 Pages	8.25
	95.00
TOTAL DUE >>>	\$1,560.05

193 pages - Daily expedite

Due upon receipt and is not contingent on client payment.

For your convenience we now accept payments via wire transfer.

Account Number: **Redacted**
Wire Routing Number: **Redacted**
ACH/EFT Routing Number: **Redacted**
SWIFT Code: **Redacted**

For billing questions, please email billing@planetdepos.com or call 888.433.3767
Thank you for your business.

(-) Payments/Credits:	1,560.05
(+) Finance Charges/Debits:	0.00
(=) New Balance:	\$0.00

Tax ID: **Redacted**

Please detach bottom portion and return with payment.

Melissa L. Taylormoore, Esquire
McGuireWoods LLP
1750 Tysons Boulevard
Suite 1800
McLean, VA 22102-4215

Invoice No. : 89872
Invoice Date : 12/19/2014
Total Due : \$ 0.00

Remit To: **Planet Depos, LLC**
405 East Gude Drive
Suite 209
Rockville, MD 20850

Job No. : 71234
BU ID : 1-MAIN
Case No. : 1:14-CV-00996 (AJT/TRJ)
Case Name : Calobrisi -v- Booz Allen Hamilton Inc.
(1:14-CV-00996)

Check Inquiry Summary

Account Number: Redacted

Account Name: McGuire Woods

Bank ID: 061000052



THIS CHECK IS VOID WITHOUT A BLUE & GREEN BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

CHECK DATE: 01/07/15

Bank of America
Atlanta, GA

VOID AFTER 180 DAYS

THREE THOUSAND AND 60/100 Dollars

PAY TO THE ORDER OF: PLANET DEPOS
405 E Gude Drive, Suite 209
Rockville, MD 20850

CHECK NO. 564001

64-1278
8TTGA

CHECK AMOUNT
*****3,000.60

ONE JAMES CENTER
901 EAST CARY STREET
RICHMOND, VA 23219-4030
www.mcguirewoods.com

TWO SIGNATURES REQUIRED IF OVER \$10,000.00

AUTHORIZED SIGNATURE

564001 Redacted

Seq: 51
Dep: Redacted
Date: 01/12/15

SEQ:51 01/12/15 DEP Redacted AG:1 CUST:1

For Deposit Only - No Cash Withdrawal

Planet Depos And LLC
Master DEPOS-NA-03-84
BANK OF AMERICA
Deposited On 01/12/2015
FOR DEPOSIT ONLY
PLANET DEPOS, LLC

Redacted

DO NOT WRITE OR SIGN BELOW

RECORDS ON THE BACK AND BACK COPY MUST BE KEPT FOR 180 DAYS. ORIGINAL DOCUMENT MUST BE KEPT FOR 180 DAYS.

THIS CHECK AND ANY OTHER CHECKS ARE VOID WITHOUT A BLUE & GREEN BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

Check Details

Check Number: 564001 Amount: 3,000.60

Account Number: Redacted Posted Date: 01/13/2015

Account Name: McGuire Woods Paid Date: 01/13/2015

Bank ID: 061000052

Electronic Endorsement Information

BOFD - Bank Of First Deposit

Bank Name: BANK OF AMERICA, NA (BOFD)

Date: 01/12/2015

R/T: Redacted

Sequence Number: Redacted

INVOICE**PLANET DEPOS**

Where it happens.

888.433.3767 WWW.PLANETDEPOS.COM

Melissa L. Taylormoore, Esquire
 McGuireWoods LLP
 1750 Tysons Boulevard
 Suite 1800
 McLean, VA 22102-4215

Invoice No.	Invoice Date	Job No.
89964	12/19/2014	70500
Job Date	Case No.	
12/16/2014	1:14-CV-00996 (AJT/TRJ)	
Case Name		
Calobrisi -v- Booz Allen Hamilton Inc. (1:14-CV-00996)		
Payment Terms		
Due upon receipt		

EXPEDITED ORIGINAL TRANSCRIPT WITH INDEX OF:

Marek Kaszubski (FULL) - LEF

141.00 Pages

1,057.50

Rough ASCII

117.00 Pages

157.95

EXPEDITED ORIGINAL TRANSCRIPT WITH INDEX OF:

Joel Niles Morse, Ph.D. - LEF

74.00 Pages

555.00

Rough ASCII

54.00 Pages

72.90

EXPEDITED ORIGINAL TRANSCRIPT WITH INDEX OF:

Judith Montville-White - LEF

85.00 Pages

637.50

Evening Attendance

175.00

Exhibits

79.00 Pages

19.75

LEF/SBF/XMEF/PTZ

3.00

285.00

Rush Shipping & Handling

40.00

TOTAL DUE >>>**\$3,000.60**

Daily expedite

Due upon receipt and is not contingent on client payment.

For your convenience we now accept payments via wire transfer.

Account Number: **Redacted**Wire Routing Number: **Redacted****Tax ID:** **Redacted***Please detach bottom portion and return with payment.*

Melissa L. Taylormoore, Esquire
 McGuireWoods LLP
 1750 Tysons Boulevard
 Suite 1800
 McLean, VA 22102-4215

Invoice No. : 89964
 Invoice Date : 12/19/2014
Total Due : \$ 0.00

Remit To: **Planet Depos, LLC**
405 East Gude Drive
Suite 209
Rockville, MD 20850

Job No. : 70500
 BU ID : 1-MAIN
 Case No. : 1:14-CV-00996 (AJT/TRJ)
 Case Name : Calobrisi -v- Booz Allen Hamilton Inc.
 (1:14-CV-00996)

INVOICE**PLANET DEPOS**

We make it happen.

888.433.3767 WWW.PLANETDEPOS.COM

Melissa L. Taylormoore, Esquire
 McGuireWoods LLP
 1750 Tysons Boulevard
 Suite 1800
 McLean, VA 22102-4215

Invoice No.	Invoice Date	Job No.
89964	12/19/2014	70500
Job Date	Case No.	
12/16/2014	1:14-CV-00996 (AJT/TRJ)	
Case Name		
Calobrisi -v- Booz Allen Hamilton Inc. (1:14-CV-00996)		
Payment Terms		
Due upon receipt		

ACH/EFT Routing Number: **Redacted**SWIFT Code: **Redacted**

For billing questions, please email billing@planetdepos.com or call 888.433.3767
 Thank you for your business.

(-) Payments/Credits:	3,000.60
(+) Finance Charges/Debits:	0.00
(=) New Balance:	\$0.00

Tax ID: **Redacted***Please detach bottom portion and return with payment.*

Melissa L. Taylormoore, Esquire
 McGuireWoods LLP
 1750 Tysons Boulevard
 Suite 1800
 McLean, VA 22102-4215

Invoice No. : 89964
 Invoice Date : 12/19/2014
Total Due : \$ 0.00

Remit To: **Planet Depos, LLC**
405 East Gude Drive
Suite 209
Rockville, MD 20850

Job No. : 70500
 BU ID : 1-MAIN
 Case No. : 1:14-CV-00996 (AJT/TRJ)
 Case Name : Calobrisi -v- Booz Allen Hamilton Inc.
 (1:14-CV-00996)

INVOICE



Stephen W. Robinson, Esquire
McGuireWoods LLP
1750 Tysons Boulevard
Suite 1800
McLean, VA 22102-4215

Invoice No.	Invoice Date	Job No.
90210	12/31/2014	71236
Job Date	Case No.	
12/18/2014	1:14-CV-00996 (AJT/TRJ)	
Case Name		
Calobrisi -v- Booz Allen Hamilton Inc. (1:14-CV-00996)		
Payment Terms		
Due upon receipt		

EXPEDITED TRANSCRIPT WITH INDEX OF:

Douglas Manya - LEF

Rough ASCII

Exhibits

LEF/SBF/XMEF/PTZ

Shipping & Handling

	1,322.25
170.00 Pages	229.50
29.00 Pages	7.25
	95.00
	25.00

TOTAL DUE >>> \$1,679.00

205 pages - Daily expedite

Due upon receipt and is not contingent on client payment.

For your convenience we now accept payments via wire transfer.

Account Number: Redacted

Wire Routing Number: Redacted

ACH/EFT Routing Number: Redacted

SWIFT Code: Redacted

For billing questions, please email billing@planetdepos.com or call 888.433.3767

Thank you for your business.

(-) Payments/Credits: 1,679.00
(+) Finance Charges/Debits: 0.00

Tax ID: Redacted

Please detach bottom portion and return with payment.

Stephen W. Robinson, Esquire
McGuireWoods LLP
1750 Tysons Boulevard
Suite 1800
McLean, VA 22102-4215

Invoice No. : 90210
Invoice Date : 12/31/2014
Total Due : \$ 0.00

Remit To: **Planet Depos, LLC**
405 East Gude Drive
Suite 209
Rockville, MD 20850

Job No. : 71236
BU ID : 1-MAIN
Case No. : 1:14-CV-00996 (AJT/TRJ)
Case Name : Calobrisi -v- Booz Allen Hamilton Inc.
(1:14-CV-00996)

INVOICE

Stephen W. Robinson, Esquire
McGuireWoods LLP
1750 Tysons Boulevard
Suite 1800
McLean, VA 22102-4215

Invoice No.	Invoice Date	Job No.
90210	12/31/2014	71236
Job Date	Case No.	
12/18/2014	1:14-CV-00996 (AJT/TRJ)	
Case Name		
Calobrisi -v- Booz Allen Hamilton Inc. (1:14-CV-00996)		
Payment Terms		
Due upon receipt		

(=) New Balance: \$0.00

Tax ID: Redacted

Please detach bottom portion and return with payment.

Stephen W. Robinson, Esquire
McGuireWoods LLP
1750 Tysons Boulevard
Suite 1800
McLean, VA 22102-4215

Invoice No. : 90210
Invoice Date : 12/31/2014
Total Due : \$ 0.00

Remit To: **Planet Depos, LLC**
405 East Gude Drive
Suite 209
Rockville, MD 20850

Job No. : 71236
BU ID : 1-MAIN
Case No. : 1:14-CV-00996 (AJT/TRJ)
Case Name : Calobrisi -v- Booz Allen Hamilton Inc.
(1:14-CV-00996)

Check Inquiry Summary

Account Number: **Redacted**

Account Name: McGuire Woods

Bank ID: 061000052



THIS CHECK IS VOID WITHOUT A BLUE & GREEN BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

CHECK DATE: 12/31/14

Bank of America
Atlanta, GA

McGUIRE WOODS
ONE JAMES CENTER
901 EAST CARY STREET
RICHMOND, VA 23219-4030
www.mcguirewoods.com

CHECK NO. 563807

64-1278
6116A

VOID AFTER 180 DAYS

CHECK AMOUNT
*****5,287.50

FIVE THOUSAND TWO HUNDRED EIGHTY-SEVEN AND 50/100 Dollars

PAY TO THE ORDER OF
PLANET DEPOS
405 E Gude Drive, Suite 209
Rockville, MD 20850

180 SIGNATURES REQUIRED OVER \$10,000

[Signature]
AUTHORIZED SIGNATURE

11 563807 11

Seq: 43
Dep: **Redacted**
Date: 01/12/15

SEQ:43 01/12/15 DEP **Redacted** AG:1 CUS:1

For Deposit Only
Planet Depos Asia LLC
Planet Depos Asia LLC
Master
Deposited by: MDR DEPOSIT ONLY
PLANET DEPOS, LLC
Redacted

DO NOT WRITE OR SIGN BELOW
ENDORSE ON THE BACK AND SIGN YOUR NAME
UNDER WRITING: LCC 128 - ORIGINAL DOCUMENT

1. This check is void without a blue & green background and an artificial watermark on the back - hold at angle to view.
2. Do not write or sign below.
3. Endorse on the back and sign your name under writing: LCC 128 - Original Document.
4. This check is void without a blue & green background and an artificial watermark on the back - hold at angle to view.

Check Details

Check Number: 563807 Amount: 5,287.50
Account Number: **Redacted** Posted Date: 01/13/2015
Account Name: McGuire Woods Paid Date: 01/13/2015
Bank ID: 061000052

Electronic Endorsement Information

BOFD - Bank Of First Deposit

Bank Name: BANK OF AMERICA, NA (BOFD)

Date: 01/12/2015

R/T: **Redacted**Sequence Number: **Redacted**

INVOICE



Melissa L. Taylormoore, Esquire
McGuireWoods LLP
1750 Tysons Boulevard
Suite 1800
McLean, VA 22102-4215

Invoice No.	Invoice Date	Job No.
90433	12/31/2014	70394
Job Date	Case No.	
12/19/2014	1:14-CV-00996 (AJT/TRJ)	
Case Name		
Calobrisi -v- Booz Allen Hamilton Inc. (1:14-CV-00996)		
Payment Terms		
Due upon receipt		

EXPEDITED ORIGINAL TRANSCRIPT WITH INDEX OF:

Carla Calobrisi (FULL) - LEF		3,142.50
Rough ASCII	345.00 Pages	465.75
Exhibits	107.00 Pages	26.75
LEF/SBF/XMEF/PTZ		95.00
Shipping & Handling		25.00
TOTAL DUE >>>		\$3,755.00

419 pages - Daily expedite

Due upon receipt and is not contingent on client payment.

For your convenience we now accept payments via wire transfer.

Account Number: **Redacted**

Wire Routing Number: **Redacted**

ACH/EFT Routing Number: **Redacted**

SWIFT Code: **Redacted**

For billing questions, please email billing@planetdepos.com or call 888.433.3767

Thank you for your business.

(-) Payments/Credits:	3,755.00
(+) Finance Charges/Debits:	0.00

Tax ID: **Redacted**

Please detach bottom portion and return with payment.

Melissa L. Taylormoore, Esquire
McGuireWoods LLP
1750 Tysons Boulevard
Suite 1800
McLean, VA 22102-4215

Invoice No. : 90433
Invoice Date : 12/31/2014
Total Due : \$ 0.00

Remit To: **Planet Depos, LLC**
405 East Gude Drive
Suite 209
Rockville, MD 20850

Job No. : 70394
BU ID : 1-MAIN
Case No. : 1:14-CV-00996 (AJT/TRJ)
Case Name : Calobrisi -v- Booz Allen Hamilton Inc.
(1:14-CV-00996)

INVOICE



Melissa L. Taylormoore, Esquire
McGuireWoods LLP
1750 Tysons Boulevard
Suite 1800
McLean, VA 22102-4215

Invoice No.	Invoice Date	Job No.
90433	12/31/2014	70394
Job Date	Case No.	
12/19/2014	1:14-CV-00996 (AJT/TRJ)	
Case Name		
Calobrisi -v- Booz Allen Hamilton Inc. (1:14-CV-00996)		
Payment Terms		
Due upon receipt		

(=) New Balance: \$0.00

Tax ID: Redacted

Please detach bottom portion and return with payment.

Melissa L. Taylormoore, Esquire
McGuireWoods LLP
1750 Tysons Boulevard
Suite 1800
McLean, VA 22102-4215

Invoice No. : 90433
Invoice Date : 12/31/2014
Total Due : \$ 0.00

Remit To: **Planet Depos, LLC**
405 East Gude Drive
Suite 209
Rockville, MD 20850

Job No. : 70394
BU ID : 1-MAIN
Case No. : 1:14-CV-00996 (AJT/TRJ)
Case Name : Calobrisi -v- Booz Allen Hamilton Inc.
(1:14-CV-00996)

Check Inquiry Summary

Account Number: Redacted

Account Name: McGuire Woods

Bank ID: 061000052



THIS CHECK IS VOID WITHOUT A BLUE & GREEN BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

CHECK DATE: 01/05/15

McGUIRE WOODS
ONE JAMES CENTER
901 EAST CARY STREET
RICHMOND, VA 23219-4030
www.mcguirewoods.com

Bank of America
Atlanta, GA

CHECK NO. 563874

54-1278
611 GA

VOID AFTER 180 DAYS

CHECK AMOUNT
*****6,648.45

SIX THOUSAND SIX HUNDRED FORTY-EIGHT AND 45/100 Dollars

PAY TO THE ORDER OF
PLANET DEPOS
405 E Gude Drive, Suite 209
Rockville, MD 20850

TWO SIGNATURES REQUIRED IF OVER \$10,000.00

[Signature]
AUTHORIZED SIGNATURE

563874 Redacted

Seq: 217
Dep: Redacted
Date: 01/12/15

SEQ:217 01/12/15 DEF Redacted AG:1 CUST

DO NOT WRITE IN THESE SPACES - VOID FOR FINANCIAL INSTITUTIONS USE

FOR DEPOSIT ONLY
Planet Depos, LLC
Master Depos, LLC
PAY TO THE ORDER OF
BANK OF AMERICA
DEPOSITED BY
BANK OF AMERICA
FOR DEPOSIT ONLY
PLANET DEPOS, LLC

NO AND MAY BE SEEN
BY ANYONE
EXCEPT THE
CUSTOMER

DO NOT WRITE IN THESE SPACES - VOID FOR FINANCIAL INSTITUTIONS USE

1. VOIDED ANYWHERE IN THE U.S. IF THE CHECK IS NOT DEPOSITED WITHIN 60 DAYS OF THE DATE OF ISSUE.
2. VOIDED ANYWHERE IN THE U.S. IF THE CHECK IS NOT DEPOSITED WITHIN 60 DAYS OF THE DATE OF ISSUE.
3. VOIDED ANYWHERE IN THE U.S. IF THE CHECK IS NOT DEPOSITED WITHIN 60 DAYS OF THE DATE OF ISSUE.
4. VOIDED ANYWHERE IN THE U.S. IF THE CHECK IS NOT DEPOSITED WITHIN 60 DAYS OF THE DATE OF ISSUE.
5. VOIDED ANYWHERE IN THE U.S. IF THE CHECK IS NOT DEPOSITED WITHIN 60 DAYS OF THE DATE OF ISSUE.
6. VOIDED ANYWHERE IN THE U.S. IF THE CHECK IS NOT DEPOSITED WITHIN 60 DAYS OF THE DATE OF ISSUE.

Check Details

Check Number: 563874 Amount: 6,648.45
Account Number: Redacted Posted Date: 01/13/2015
Account Name: McGuire Woods Paid Date: 01/13/2015
Bank ID: 061000052

Electronic Endorsement Information

BOFD - Bank Of First Deposit

Bank Name: BANK OF AMERICA, NA (BOFD)

Date: 01/12/2015

R/T: Redacted

Sequence Number: Redacted

INVOICE



Stephen W. Robinson, Esquire
McGuireWoods LLP
1750 Tysons Boulevard
Suite 1800
McLean, VA 22102-4215

Invoice No.	Invoice Date	Job No.
90492	12/31/2014	72131
Job Date	Case No.	
12/22/2014	1:14-CV-00996 (AJT/TRJ)	
Case Name		
Calobrisi -v- Booz Allen Hamilton Inc. (1:14-CV-00996)		
Payment Terms		
Due upon receipt		

EXPEDITED TRANSCRIPT WITH INDEX OF:

Molly Finn - LEF

Rough ASCII

LEF/SBF/XMEF/PTZ

928.80
114.00 Pages 153.90
95.00

TOTAL DUE >>> \$1,177.70

144 pages - Daily expedite

Due upon receipt and is not contingent on client payment.

For your convenience we now accept payments via wire transfer.

Account Number: Redacted

Wire Routing Number: Redacted

ACH/EFT Routing Number: Redacted

SWIFT Code: Redacted

For billing questions, please email billing@planetdepos.com or call 888.433.3767

Thank you for your business.

(-) Payments/Credits: 1,177.70
(+) Finance Charges/Debits: 0.00
(=) New Balance: \$0.00

Tax ID: Redacted*Please detach bottom portion and return with payment.*

Stephen W. Robinson, Esquire
McGuireWoods LLP
1750 Tysons Boulevard
Suite 1800
McLean, VA 22102-4215

Invoice No. : 90492
Invoice Date : 12/31/2014
Total Due : \$ 0.00

Remit To: **Planet Depos, LLC**
405 East Gude Drive
Suite 209
Rockville, MD 20850

Job No. : 72131
BU ID : 1-MAIN
Case No. : 1:14-CV-00996 (AJT/TRJ)
Case Name : Calobrisi -v- Booz Allen Hamilton Inc.
(1:14-CV-00996)

Check Inquiry Summary

Account Number: **Redacted**

Account Name: McGuire Woods

Bank ID: 061000052



THIS CHECK IS VOID WITHOUT A BLUE & GREEN BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

CHECK DATE: 01/21/15

Bank of America
Atlanta, GA

McGUIRE WOODS
ONE JAMES CENTER
801 EAST CARY STREET
RICHMOND, VA 23219-4030
www.mcguirewoods.com

CHECK NO. 565245

64-1278
611 GA

CHECK AMOUNT
*****924.85

VOID AFTER 180 DAYS

NINE HUNDRED TWENTY-FOUR AND 85/100 Dollars

PAY TO THE ORDER OF
PLANET DEPOS
405 E Gude Drive, Suite 209
Rockville, MD 20850

TWO SIGNATURES REQUIRED IF OVER \$10,000.00

Thomas E. Chalmers

ADDITIONAL SIGNATURE

SIGNATURE HAS A COLORED BACKGROUND - POWDER CONTAINS MICROPRINTED

⑈ 5 6 5 2 4 5 ⑈

THIS CHECK ALSO CONTAINS THE FOLLOWING SECURITY FEATURES:

1. Microprint: The words "VOID AFTER 180 DAYS" are printed in a circular pattern around the back of the check.
2. Watermark: A watermark of the Bank of America logo is visible when held up to the light.
3. Security Thread: A security thread is embedded in the paper of the check.
4. Security Features: The check is printed on a security paper that is resistant to tampering.

Seq: 104
Dep: **Redacted**
Date: 01/26/15

For Deposit Only
Planet Depos, LLC
Master
PAY TO THE ORDER OF
Deposited in
BANK OF AMERICA
CHARLOTTE, NC 28255
FOR DEPOSIT ONLY

BOFID - Bank Of First Deposit

DO NOT WRITE OR SIGN BELOW - RESERVED FOR FINANCIAL INSTITUTION USE

1 AND MAY BE SEEN
UNDER MICROSCOPE ONLY - ORIGINAL DOCUMENT

Check Details

Check Number: 565245 Amount: 924.85
Account Number: **Redacted** Posted Date: 01/27/2015
Account Name: McGuire Woods Paid Date: 01/27/2015
Bank ID: 061000052

Electronic Endorsement Information

BOFD - Bank Of First Deposit

Bank Name: BANK OF AMERICA, NA (BOFD)

Date: 01/26/2015

R/T: **Redacted**Sequence Number: **Redacted**

INVOICE
PLANET DEPOS

Where it all happens.

888 433.3767 WWW.PLANETDEPOS.COM

Stephen W. Robinson, Esquire
McGuireWoods LLP
1750 Tysons Boulevard
Suite 1800
McLean, VA 22102-4215

Invoice No.	Invoice Date	Job No.
91669	1/19/2015	73069
Job Date	Case No.	
1/8/2015	1:14-CV-00996 (AJT/TRJ)	
Case Name		
Calobrisi -v- Booz Allen Hamilton Inc. (1:14-CV-00996)		
Payment Terms		
Due upon receipt		

EXPEDITED TRANSCRIPT WITH INDEX OF:

C.G. Appleby, Volume 2 - LEF
Rough ASCII
Shipping & Handling

94.00 Pages	606.30
73.00 Pages	98.55
	25.00

TOTAL DUE >>> \$729.85

Daily Expedite

Due upon receipt and is not contingent on client payment.

For your convenience we now accept payments via wire transfer.

Account Number: Redacted

Wire Routing Number: Redacted

ACH/EFT Routing Number: Redacted

SWIFT Code: Redacted

For billing questions, please email billing@planetdepos.com or call 888.433.3767

Thank you for your business.

(-) Payments/Credits: 0.00

(+) Finance Charges/Debits: 0.00

(=) New Balance: \$729.85

Tax ID: Redacted

*Please detach bottom portion and return with payment.*Stephen W. Robinson, Esquire
McGuireWoods LLP
1750 Tysons Boulevard
Suite 1800
McLean, VA 22102-4215Invoice No. : 91669
Invoice Date : 1/19/2015
Total Due : \$ 729.85Remit To: **Planet Depos, LLC**
405 East Gude Drive
Suite 209
Rockville, MD 20850Job No. : 73069
BU ID : 1-MAIN
Case No. : 1:14-CV-00996 (AJT/TRJ)
Case Name : Calobrisi -v- Booz Allen Hamilton Inc.
(1:14-CV-00996)

Check Inquiry Summary

Account Number: Redacted

Account Name: Mcguire Woods

Bank ID: 061000052



THIS CHECK IS VOID WITHOUT A BLUE & GREEN BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

CHECK DATE: 02/04/15

CHECK NO.: 566505

64-1278
611 GA

Bank of America
Atlanta, GA

McGUIREWOODS
ONE JAMES CENTER
901 EAST CARY STREET
RICHMOND, VA 23219-4030
www.mcguirewoods.com

VOID AFTER 180 DAYS

CHECK AMOUNT
*****742.25

SEVEN HUNDRED FORTY-TWO AND 25/100 Dollars

PAY TO THE ORDER OF: PLANET DEPOS
405 E Gude Drive, Suite 209
Rockville, MD 20850

TWO SIGNATURES REQUIRED IF OVER \$1,000.00

Planet Depos Asia LLC
AUTHORIZED SIGNATURE

⑈566505⑈

1. THIS CHECK IS VOID WITHOUT A BLUE & GREEN BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

2. THIS CHECK IS VOID WITHOUT A BLUE & GREEN BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

3. THIS CHECK IS VOID WITHOUT A BLUE & GREEN BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

4. THIS CHECK IS VOID WITHOUT A BLUE & GREEN BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

5. THIS CHECK IS VOID WITHOUT A BLUE & GREEN BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

6. THIS CHECK IS VOID WITHOUT A BLUE & GREEN BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

7. THIS CHECK IS VOID WITHOUT A BLUE & GREEN BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

8. THIS CHECK IS VOID WITHOUT A BLUE & GREEN BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

9. THIS CHECK IS VOID WITHOUT A BLUE & GREEN BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

10. THIS CHECK IS VOID WITHOUT A BLUE & GREEN BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

Seq: 73
Dep: Redacted
Date: 02/09/15

DO NOT WRITE, STAMP OR SIGN BELOW - RESERVED FOR FINANCIAL INSTITUTION USE

For Deposit Only: Planet Depos Asia LLC
Planet Depos Asia LLC
Bank of America
Master Card
Deposited By: Planet Depos Asia LLC
Planet Depos Asia LLC

Check Details

Check Number: 566505
Account Number: Redacted
Account Name: Mcguire Woods
Bank ID: 061000052

Amount: 742.25
Posted Date: 02/10/2015
Paid Date: 02/10/2015

Check Inquiry Summary

Account Number: **Redacted**

Account Name: Mcguire Woods

Bank ID: 061000052



Electronic Endorsement Information

BOFD - Bank Of First Deposit

Bank Name: BANK OF AMERICA, NA (BOFD)

Date: 02/09/2015

R/T: **Redacted**

Sequence Number: **Redacted**

INVOICE

Stephen W. Robinson, Esquire
 McGuireWoods LLP
 1750 Tysons Boulevard
 Suite 1800
 McLean, VA 22102-4215

Invoice No.	Invoice Date	Job No.
92473	2/2/2015	73072
Job Date	Case No.	
1/20/2015	1:14-CV-00996 (AJT/TRJ)	
Case Name		
Calobrisi -v- Booz Allen Hamilton Inc. (1:14-CV-00996)		
Payment Terms		
Due upon receipt		

TRANSCRIPT WITH INDEX OF:

Catherine Nelson
 Rough ASCII
 Shipping & Handling

496.65
 56.00 Pages 75.60
 25.00

TOTAL DUE >>> \$597.25

77 pages - Daily expedite

Due upon receipt and is not contingent on client payment.

For your convenience we now accept payments via wire transfer.

Account Number: **Redacted**
 Wire Routing Number: **Redacted**
 ACH/EFT Routing Number: **Redacted**
 SWIFT Code: **Redacted**

For billing questions, please email billing@planetdepos.com or call 888.433.3767
 Thank you for your business.

(-) Payments/Credits: 597.25
 (+) Finance Charges/Debits: 0.00
 (=) New Balance: **\$0.00**

Tax ID: **Redacted**

Please detach bottom portion and return with payment.

Stephen W. Robinson, Esquire
 McGuireWoods LLP
 1750 Tysons Boulevard
 Suite 1800
 McLean, VA 22102-4215

Invoice No. : 92473
 Invoice Date : 2/2/2015
Total Due : \$0.00

Remit To: **Planet Depos, LLC**
405 East Gude Drive
Suite 209
Rockville, MD 20850

Job No. : 73072
 BU ID : 1-MAIN
 Case No. : 1:14-CV-00996 (AJT/TRJ)
 Case Name : Calobrisi -v- Booz Allen Hamilton Inc.
 (1:14-CV-00996)

Check Inquiry Summary

Account Number: **Redacted**

Account Name: McGuire Woods

Bank ID: 061000052



THIS CHECK IS VOID WITHOUT A BLUE & GREEN BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

CHECK DATE: 02/09/15

Bank of America
Atlanta, GA

McGUIRE WOODS
ONE JAMES CENTER
901 EAST CARY STREET
RICHMOND, VA 23219-4030
www.mcguirewoods.com

CHECK NO. 566372

64-1278
611 GA

VOID AFTER 180 DAYS

CHECK AMOUNT
*****2,165.15

TWO THOUSAND ONE HUNDRED SIXTY-FIVE AND 15/100 Dollars

PAY TO THE ORDER OF: PLANET DEPOS
405 E Gude Drive, Suite 209
Rockville, MD 20850

TWO SIGNATURES REQUIRED IF OVER \$10,000.00

Thomas E. McGuire
AUTHORIZED SIGNATURE

566372

Redacted

DO NOT WRITE ABOVE OR BELOW - RESERVED FOR FINANCIAL INSTITUTION USE

Seq: 30
Dep: **Redacted**
Date: 02/06/15

For Deposit Only
Planet Depos Asia LLC
Planet Depos Asia LLC
Master Card
Deposited 02/06/2015
Planet Depos Asia LLC

DO NOT WRITE ABOVE OR BELOW - RESERVED FOR FINANCIAL INSTITUTION USE

Check Details

Check Number: 566372 Amount: 2,165.15
Account Number: **Redacted** Posted Date: 02/09/2015
Account Name: McGuire Woods Paid Date: 02/09/2015
Bank ID: 061000052

Electronic Endorsement Information

BOFD - Bank Of First Deposit

Bank Name: BANK OF AMERICA, NA (BOFD)

Date: 02/06/2015

R/T: **Redacted**Sequence Number: **Redacted**

INVOICE

Stephen W. Robinson, Esquire
McGuireWoods LLP
1750 Tysons Boulevard
Suite 1800
McLean, VA 22102-4215

Invoice No.	Invoice Date	Job No.
92542	2/2/2015	73078
Job Date	Case No.	
1/21/2015	1:14-CV-00996 (AJT/TRJ)	
Case Name		
Calobrisi -v- Booz Allen Hamilton Inc. (1:14-CV-00996)		
Payment Terms		
Due upon receipt		

EXPEDITED TRANSCRIPT WITH INDEX OF:

Robert Osborne - LEF

160.00 Pages

1,032.00

Rough ASCII

130.00 Pages

175.50

TRANSCRIPT WITH INDEX OF:

Diane Merolla - LEF

63.00 Pages

185.85

Rough ASCII

48.00 Pages

64.80

Exhibits

28.00 Pages

7.00

LEF/SBF/XMEF/PTZ

2.00

190.00

Shipping & Handling

25.00

TOTAL DUE >>>**\$1,680.15**

Daily expedite for Robert Osborne transcript

Due upon receipt and is not contingent on client payment.

For your convenience we now accept payments via wire transfer.

Account Number: Redacted

Wire Routing Number: Redacted

ACH/EFT Routing Number: Redacted

SWIFT Code: Redacted

For billing questions, please email billing@planetdepos.com or call 888.433.3767

Tax ID: Redacted*Please detach bottom portion and return with payment.*

Stephen W. Robinson, Esquire
McGuireWoods LLP
1750 Tysons Boulevard
Suite 1800
McLean, VA 22102-4215

Invoice No. : 92542
Invoice Date : 2/2/2015
Total Due : \$0.00

Remit To: **Planet Depos, LLC**
405 East Gude Drive
Suite 209
Rockville, MD 20850

Job No. : 73078
BU ID : 1-MAIN
Case No. : 1:14-CV-00996 (AJT/TRJ)
Case Name : Calobrisi -v- Booz Allen Hamilton Inc.
(1:14-CV-00996)

INVOICE

Stephen W. Robinson, Esquire
 McGuireWoods LLP
 1750 Tysons Boulevard
 Suite 1800
 McLean, VA 22102-4215

Invoice No.	Invoice Date	Job No.
92542	2/2/2015	73078
Job Date	Case No.	
1/21/2015	1:14-CV-00996 (AJT/TRJ)	
Case Name		
Calobrisi -v- Booz Allen Hamilton Inc. (1:14-CV-00996)		
Payment Terms		
Due upon receipt		

Thank you for your business.

(-) Payments/Credits:	1,680.15
(+) Finance Charges/Debits:	0.00
(=) New Balance:	\$0.00

Tax ID: Redacted

Please detach bottom portion and return with payment.

Stephen W. Robinson, Esquire
 McGuireWoods LLP
 1750 Tysons Boulevard
 Suite 1800
 McLean, VA 22102-4215

Invoice No. : 92542
 Invoice Date : 2/2/2015
Total Due : \$0.00

Remit To: **Planet Depos, LLC**
405 East Gude Drive
Suite 209
Rockville, MD 20850

Job No. : 73078
 BU ID : 1-MAIN
 Case No. : 1:14-CV-00996 (AJT/TRJ)
 Case Name : Calobrisi -v- Booz Allen Hamilton Inc.
 (1:14-CV-00996)

Check Inquiry Summary

Account Number: **Redacted**

Account Name: McGuire Woods

Bank ID: 061000052



THIS CHECK IS VOID WITHOUT A BLUE & GREEN BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

CHECK DATE: 02/20/15

Bank of America
Atlanta, GA

VOID AFTER 180 DAYS

ONE THOUSAND EIGHT AND 25/100 Dollars

PAY TO THE ORDER OF: PLANET DEPOS
405 E Gude Drive, Suite 209
Rockville, MD 20850

McGUIRE WOODS
ONE JAMES CENTER
901 EAST CARY STREET
RICHMOND, VA 23219-4030
www.mcguirewoods.com

CHECK NO. 567697

64-1278
811 GA

CHECK AMOUNT
*****1,008.25

TWO SIGNATURES REQUIRED IF OVER \$10,000

Robert C. Oliver
AUTHORIZED SIGNATURE

⑈ 567697 ⑈

THIS CHECK AND THE INFORMATION CONTAINED HEREON ARE VALID FOR DEPOSIT ONLY. IF YOU ARE DEPOSITING THIS CHECK INTO A BANK ACCOUNT, YOU MUST SIGN IT AND PROVIDE THE SIGNATURE OF THE ACCOUNT HOLDER. IF YOU ARE DEPOSITING THIS CHECK INTO A NEW ACCOUNT, YOU MUST SIGN IT AND PROVIDE THE SIGNATURE OF THE ACCOUNT HOLDER. IF YOU ARE DEPOSITING THIS CHECK INTO AN EXISTING ACCOUNT, YOU MUST SIGN IT AND PROVIDE THE SIGNATURE OF THE ACCOUNT HOLDER. IF YOU ARE DEPOSITING THIS CHECK INTO A JOINT ACCOUNT, YOU MUST SIGN IT AND PROVIDE THE SIGNATURE OF ALL JOINT ACCOUNT HOLDERS. IF YOU ARE DEPOSITING THIS CHECK INTO A TRUST ACCOUNT, YOU MUST SIGN IT AND PROVIDE THE SIGNATURE OF THE TRUSTEE. IF YOU ARE DEPOSITING THIS CHECK INTO A ROTH IRA, YOU MUST SIGN IT AND PROVIDE THE SIGNATURE OF THE ROTH IRA OWNER. IF YOU ARE DEPOSITING THIS CHECK INTO A 401(K) PLAN, YOU MUST SIGN IT AND PROVIDE THE SIGNATURE OF THE 401(K) PLAN ADMINISTRATOR. IF YOU ARE DEPOSITING THIS CHECK INTO A 403(B) PLAN, YOU MUST SIGN IT AND PROVIDE THE SIGNATURE OF THE 403(B) PLAN ADMINISTRATOR. IF YOU ARE DEPOSITING THIS CHECK INTO A 529 PLAN, YOU MUST SIGN IT AND PROVIDE THE SIGNATURE OF THE 529 PLAN ADMINISTRATOR. IF YOU ARE DEPOSITING THIS CHECK INTO A 528B PLAN, YOU MUST SIGN IT AND PROVIDE THE SIGNATURE OF THE 528B PLAN ADMINISTRATOR. IF YOU ARE DEPOSITING THIS CHECK INTO A 529C PLAN, YOU MUST SIGN IT AND PROVIDE THE SIGNATURE OF THE 529C PLAN ADMINISTRATOR. IF YOU ARE DEPOSITING THIS CHECK INTO A 529D PLAN, YOU MUST SIGN IT AND PROVIDE THE SIGNATURE OF THE 529D PLAN ADMINISTRATOR. IF YOU ARE DEPOSITING THIS CHECK INTO A 529E PLAN, YOU MUST SIGN IT AND PROVIDE THE SIGNATURE OF THE 529E PLAN ADMINISTRATOR. IF YOU ARE DEPOSITING THIS CHECK INTO A 529F PLAN, YOU MUST SIGN IT AND PROVIDE THE SIGNATURE OF THE 529F PLAN ADMINISTRATOR. IF YOU ARE DEPOSITING THIS CHECK INTO A 529G PLAN, YOU MUST SIGN IT AND PROVIDE THE SIGNATURE OF THE 529G PLAN ADMINISTRATOR. IF YOU ARE DEPOSITING THIS CHECK INTO A 529H PLAN, YOU MUST SIGN IT AND PROVIDE THE SIGNATURE OF THE 529H PLAN ADMINISTRATOR. IF YOU ARE DEPOSITING THIS CHECK INTO A 529I PLAN, YOU MUST SIGN IT AND PROVIDE THE SIGNATURE OF THE 529I PLAN ADMINISTRATOR. IF YOU ARE DEPOSITING THIS CHECK INTO A 529J PLAN, YOU MUST SIGN IT AND PROVIDE THE SIGNATURE OF THE 529J PLAN ADMINISTRATOR. IF YOU ARE DEPOSITING THIS CHECK INTO A 529K PLAN, YOU MUST SIGN IT AND PROVIDE THE SIGNATURE OF THE 529K PLAN ADMINISTRATOR. IF YOU ARE DEPOSITING THIS CHECK INTO A 529L PLAN, YOU MUST SIGN IT AND PROVIDE THE SIGNATURE OF THE 529L PLAN ADMINISTRATOR. IF YOU ARE DEPOSITING THIS CHECK INTO A 529M PLAN, YOU MUST SIGN IT AND PROVIDE THE SIGNATURE OF THE 529M PLAN ADMINISTRATOR. IF YOU ARE DEPOSITING THIS CHECK INTO A 529N PLAN, YOU MUST SIGN IT AND PROVIDE THE SIGNATURE OF THE 529N PLAN ADMINISTRATOR. IF YOU ARE DEPOSITING THIS CHECK INTO A 529O PLAN, YOU MUST SIGN IT AND PROVIDE THE SIGNATURE OF THE 529O PLAN ADMINISTRATOR. IF YOU ARE DEPOSITING THIS CHECK INTO A 529P PLAN, YOU MUST SIGN IT AND PROVIDE THE SIGNATURE OF THE 529P PLAN ADMINISTRATOR. IF YOU ARE DEPOSITING THIS CHECK INTO A 529Q PLAN, YOU MUST SIGN IT AND PROVIDE THE SIGNATURE OF THE 529Q PLAN ADMINISTRATOR. IF YOU ARE DEPOSITING THIS CHECK INTO A 529R PLAN, YOU MUST SIGN IT AND PROVIDE THE SIGNATURE OF THE 529R PLAN ADMINISTRATOR. IF YOU ARE DEPOSITING THIS CHECK INTO A 529S PLAN, YOU MUST SIGN IT AND PROVIDE THE SIGNATURE OF THE 529S PLAN ADMINISTRATOR. IF YOU ARE DEPOSITING THIS CHECK INTO A 529T PLAN, YOU MUST SIGN IT AND PROVIDE THE SIGNATURE OF THE 529T PLAN ADMINISTRATOR. IF YOU ARE DEPOSITING THIS CHECK INTO A 529U PLAN, YOU MUST SIGN IT AND PROVIDE THE SIGNATURE OF THE 529U PLAN ADMINISTRATOR. IF YOU ARE DEPOSITING THIS CHECK INTO A 529V PLAN, YOU MUST SIGN IT AND PROVIDE THE SIGNATURE OF THE 529V PLAN ADMINISTRATOR. IF YOU ARE DEPOSITING THIS CHECK INTO A 529W PLAN, YOU MUST SIGN IT AND PROVIDE THE SIGNATURE OF THE 529W PLAN ADMINISTRATOR. IF YOU ARE DEPOSITING THIS CHECK INTO A 529X PLAN, YOU MUST SIGN IT AND PROVIDE THE SIGNATURE OF THE 529X PLAN ADMINISTRATOR. IF YOU ARE DEPOSITING THIS CHECK INTO A 529Y PLAN, YOU MUST SIGN IT AND PROVIDE THE SIGNATURE OF THE 529Y PLAN ADMINISTRATOR. IF YOU ARE DEPOSITING THIS CHECK INTO A 529Z PLAN, YOU MUST SIGN IT AND PROVIDE THE SIGNATURE OF THE 529Z PLAN ADMINISTRATOR.

Seq: 156
Dep: **Redacted**
Date: 02/23/15

Planet Depos, LLC
Masterpay TO THE ORDER OF
Deposited BANK OF AMERICA
CHARLOTTE NC 28255
FOR DEPOSIT ONLY
PLANET DEPOS, LLC
DO NOT SIGN OR WRITE BELOW - RESERVED FOR REMARKS AND NOTATION USE
3 AND MAY BE SEEN
DOCUMENT

Check Details

Check Number: 567697 Amount: 1,008.25
Account Number: **Redacted** Posted Date: 02/24/2015
Account Name: McGuire Woods Paid Date: 02/24/2015
Bank ID: 061000052

Electronic Endorsement Information

BOFD - Bank Of First Deposit

Bank Name: BANK OF AMERICA, NA (BOFD)

Date: 02/23/2015

R/T: **Redacted**Sequence Number: **Redacted**

INVOICE

Stephen W. Robinson, Esquire
McGuireWoods LLP
1750 Tysons Boulevard
Suite 1800
McLean, VA 22102-4215

Invoice No.	Invoice Date	Job No.
93466	2/18/2015	74656
Job Date	Case No.	
2/3/2015	1:14-CV-00996 (AJT/TRJ)	
Case Name		
Calobrisi -v- Booz Allen Hamilton Inc. (1:14-CV-00996)		
Payment Terms		
Due upon receipt		

EXPEDITED TRANSCRIPT WITH INDEX OF:

Deborah Sherman - LEF

75.00 Pages 633.75

Rough ASCII

73.00 Pages 109.50

LEF/SBF/XMEF/PTZ

95.00

Shipping & Handling

25.00

TOTAL DUE >>> \$863.25

Daily Expedite

Due upon receipt and is not contingent on client payment.

For your convenience we now accept payments via wire transfer.

Account Number: **Redacted**Wire Routing Number: **Redacted**ACH/EFT Routing Number: **Redacted**SWIFT Code: **Redacted**For billing questions, please email billing@planetdepos.com or call 888.433.3767

Thank you for your business.

(-) Payments/Credits: 863.25**(+) Finance Charges/Debits: 0.00****(=) New Balance: \$0.00****Tax ID:** **Redacted***Please detach bottom portion and return with payment.*

Stephen W. Robinson, Esquire
McGuireWoods LLP
1750 Tysons Boulevard
Suite 1800
McLean, VA 22102-4215

Invoice No. : 93466
Invoice Date : 2/18/2015
Total Due : \$0.00

Remit To: **Planet Depos, LLC**
405 East Gude Drive
Suite 209
Rockville, MD 20850

Job No. : 74656
BU ID : 21-OOT-R
Case No. : 1:14-CV-00996 (AJT/TRJ)
Case Name : Calobrisi -v- Booz Allen Hamilton Inc.
(1:14-CV-00996)

Check Inquiry Summary

Account Number: Redacted

Account Name: McGuire Woods

Bank ID: 061000052



THIS CHECK IS VOID WITHOUT A BLUE & GREEN BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

CHECK DATE: 02/18/15

Bank of America
Atlanta, GA

McGUIRE WOODS
ONE JAMES CENTER
901 EAST CARY STREET
RICHMOND, VA 23219-4000
www.mcguirewoods.com

CHECK NO. 567512

64-1278
611 GA

VOID AFTER 180 DAYS

CHECK AMOUNT
*****895.60

EIGHT HUNDRED NINETY-FIVE AND 60/100 Dollars

PAY TO THE ORDER OF
PLANET DEPOS
405 E Gude Drive, Suite 209
Rockville, MD 20850

TWO SIGNATURES REQUIRED IF OVER \$10,000.00
AT POWERED SIGNATURE

567512 Redacted

FOR DEPOSIT ONLY - FRONT SIDE

Planet Depos Asia LLC

Master
Planet Depos, LLC

PAY TO THE ORDER OF
Deposited BANK OF AMERICA
CHARLOTTE, NC 28255
FOR DEPOSIT ONLY
UNLESS ON THE FRONT SIDE ONLY

Seq: 116
Dep: Redacted
Date: 02/23/15

DO NOT WRITE OR SIGN BELOW - RESERVED FOR MANUAL NOTATION USE

POWERED BY THE BANK OF AMERICA
ORIGINAL DOCUMENT

RECEIVED BY THE BANK OF AMERICA
ON 02/23/2015 AT 10:00 AM
AT THE BRANCH OF THE BANK OF AMERICA
AT 1000 E. MAIN STREET, SUITE 100
AT RICHMOND, VA 23219-4000

Check Details

Check Number: 567512 Amount: 895.60
Account Number: Redacted Posted Date: 02/24/2015
Account Name: McGuire Woods Paid Date: 02/24/2015
Bank ID: 061000052

Electronic Endorsement Information

BOFD - Bank Of First Deposit

Bank Name: BANK OF AMERICA, NA (BOFD)

Date: 02/23/2015

R/T: Redacted

Sequence Number: Redacted

INVOICE

Stephen W. Robinson, Esquire
McGuireWoods LLP
1750 Tysons Boulevard
Suite 1800
McLean, VA 22102-4215

Invoice No.	Invoice Date	Job No.
93504	2/14/2015	74665
Job Date	Case No.	
2/4/2015	1:14-CV-00996 (AJT/TRJ)	
Case Name		
Calobrisi -v- Booz Allen Hamilton Inc. (1:14-CV-00996)		
Payment Terms		
Due upon receipt		

EXPEDITED TRANSCRIPT WITH INDEX OF:

Telephonic Conference	16.00 Pages	103.20
Rough ASCII	9.00 Pages	12.15

EXPEDITED TRANSCRIPT WITH INDEX OF:

Robin Shaffert - LEF	69.00 Pages	445.05
Rough ASCII	52.00 Pages	70.20
LEF/SBF/XMEF/PTZ		95.00
Shipping & Handling		25.00

TOTAL DUE >>> \$750.60

Daily expedite

Due upon receipt and is not contingent on client payment.

For your convenience we now accept payments via wire transfer.

Account Number: **Redacted**

Wire Routing Number: **Redacted**

ACH/EFT Routing Number: **Redacted**

SWIFT Code: **Redacted**

For billing questions, please email billing@planetdepos.com or call 888.433.3767

Thank you for your business.

Tax ID: **Redacted**

Please detach bottom portion and return with payment.

Stephen W. Robinson, Esquire
McGuireWoods LLP
1750 Tysons Boulevard
Suite 1800
McLean, VA 22102-4215

Invoice No. : 93504
Invoice Date : 2/14/2015
Total Due : \$0.00

Remit To: **Planet Depos, LLC**
405 East Gude Drive
Suite 209
Rockville, MD 20850

Job No. : 74665
BU ID : 1-MAIN
Case No. : 1:14-CV-00996 (AJT/TRJ)
Case Name : Calobrisi -v- Booz Allen Hamilton Inc.
(1:14-CV-00996)

INVOICE

Stephen W. Robinson, Esquire
McGuireWoods LLP
1750 Tysons Boulevard
Suite 1800
McLean, VA 22102-4215

Invoice No.	Invoice Date	Job No.
93504	2/14/2015	74665
Job Date	Case No.	
2/4/2015	1:14-CV-00996 (AJT/TRJ)	
Case Name		
Calobrisi -v- Booz Allen Hamilton Inc. (1:14-CV-00996)		
Payment Terms		
Due upon receipt		

(-) Payments/Credits:	750.60
(+) Finance Charges/Debits:	0.00
(=) New Balance:	\$0.00

Tax ID: **Redacted**

Please detach bottom portion and return with payment.

Stephen W. Robinson, Esquire
McGuireWoods LLP
1750 Tysons Boulevard
Suite 1800
McLean, VA 22102-4215

Invoice No. : 93504
Invoice Date : 2/14/2015
Total Due : \$0.00

Remit To: **Planet Depos, LLC**
405 East Gude Drive
Suite 209
Rockville, MD 20850

Job No. : 74665
BU ID : 1-MAIN
Case No. : 1:14-CV-00996 (AJT/TRJ)
Case Name : Calobrisi -v- Booz Allen Hamilton Inc.
(1:14-CV-00996)

Check Inquiry Summary

Account Number: **Redacted**

Account Name: McGuire Woods

Bank ID: 061000052



THIS CHECK IS VOID WITHOUT A BLUE & GREEN BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

CHECK DATE
01/09/15

Bank of America
Atlanta, GA

VOID AFTER 180 DAYS

McGUIREWOODS
ONE JAMES CENTER
901 EAST CARY STREET
RICHMOND, VA 23219-4030
www.mcguirewoods.com

CHECK NO. 564331

64-1278
811 GA

CHECK AMOUNT
*****53.55

FIFTY-THREE AND 55/100 Dollars

PAY TO THE ORDER OF
LIGHTSPEED LLC
1325 G Street NW, Suite 780
Washington, DC 20005

TWO SIGNATURES REQUIRED IF OVER \$10,000.00

Kevin E. Williams
AUTHORIZED SIGNATURE

Redacted

THIS CHECK ALSO CONTAINS THE FOLLOWING SECURITY FEATURES:

1. Blue & Green Background
2. Artificial Watermark
3. Microprint
4. Color Shift
5. Security Thread

DO NOT WRITE, STAMP OR SIGN BELOW - RESERVED FOR FINANCIAL INSTITUTION USE

ADHERES TO THE FACE AND BACK CONTAINING PRINTING AND MAY BE SEEN UNDER MAGNIFICATION - LOOK FOR - ORIGINAL DOCUMENT

Redacted

PAY TO THE ORDER OF
FIRST BRANCH BANKING & TRUST
FOR DEPOSIT ONLY
1 FIRST REPUBLIC

Check Details

Check Number: 564331 Amount: 53.55
 Account Number: **Redacted** Posted Date: 01/28/2015
 Account Name: McGuire Woods Paid Date: 01/28/2015
 Bank ID: 061000052

Electronic Endorsement Information

BOFD - Bank Of First Deposit

Bank Name: BRANCH BNKG AND TRUST
COMPANY (BOFD)

Date: 01/27/2015

R/T: **Redacted**Sequence Number: **Redacted**

Date: 01/28/2015

R/T: 11300016

Sequence Number: 006092377088

LightSpeed LLC
1325 G Street, NW
Suite 780
Washington, DC 20005

(202)464-3200
admin@lightspeedlegal.com

LIGHTSPEED

total case lifecycle solutions

Invoice

Date	Invoice No.
12/31/2014	1412157
Terms	Due Date
Net 30	01/30/2015

Bill To
Jessica Giglio McGuire Woods 1750 Tysons Boulevard Suite 1800 Tysons Corner, Va 22102

Amount Due	Enclosed
\$53.55	

Please detach top portion and return with your payment.

Client Matter:	Account Mgr:	Job Number:
2011440-0036	TL	1412157

Date	Activity	Quantity	Rate	Amount
12/30/2014	Copy x1 from paper originals, B/W, All single sided, remove and replace post it notes and flags, regular paper, clip per document.	357	0.15	53.55

Please sign and forward to accounts payable.

Total	\$53.55
--------------	----------------

Fed. Tax ID#; Redacted

Check Inquiry Summary

Account Number: **Redacted**

Account Name: McGuire Woods

Bank ID: 061000052



THIS CHECK IS VOID WITHOUT A BLUE & GREEN BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

CHECK DATE 01/30/15	McGUIREWOODS ONE JAMES CENTER 801 EAST CARY STREET RICHMOND, VA 23219-4030 www.mcguirewoods.com	CHECK NO. 566198 64-1278 611 GA
Bank of America Atlanta, GA		CHECK AMOUNT *****2,064.50
VOID AFTER 180 DAYS		
TWO THOUSAND SIXTY-FOUR AND 50/100 Dollars		
PAY TO THE ORDER OF	LIGHTSPEED LLC 1325 G Street NW, Suite 780 Washington, DC 20005	TWO SIGNATURES REQUIRED IF OVER \$10,000.00 <i>Thomas E. Clavin</i> AUTHORIZED SIGNATURE

⑈ 566198 ⑈ **Redacted**

DO NOT WRITE, STAMP OR SIGN BELOW - RESERVES FOR FINANCIAL INSTITUTION USE

RECORDS ON THE FACE AND BACK CONTAIN MICRO-PRINTING AND MAY BE SEEN UNDER MAGNIFICATION - LOOK FOR - ORIGINAL DOCUMENT

PAY TO THE ORDER OF
LIGHTSPEED LLC
FOR DEPOSIT ONLY
1/31/15
Redacted

Check Details

Check Number: 566198
Account Number: **Redacted**
Account Name: McGuire Woods
Bank ID: 061000052

Amount: 2,064.50
Posted Date: 02/11/2015
Paid Date: 02/11/2015

Check Inquiry Summary

Account Number: **Redacted**

Account Name: Mcguire Woods

Bank ID: 061000052



Electronic Endorsement Information

BOFD - Bank Of First Deposit

Bank Name: BRANCH BNKG AND TRUST
COMPANY (BOFD)

Date: 02/11/2015

Date: 02/10/2015

R/T: **Redacted**

R/T: **Redacted**

Sequence Number: **Redacted**

Sequence Number: **Redacted**

LightSpeed LLC
 1325 G Street, NW
 Suite 780
 Washington, DC 20005

 (202)464-3200
 admin@lightspeedlegal.com

LIGHTSPEED
 total case lifecycle solutions

Invoice

Date	Invoice No.
01/09/2015	1501026
Terms	Due Date
Net 30	02/08/2015

Bill To

Jessica A. Giglio
 McGuire Woods
 1750 Tysons Boulevard
 Suite 1800
 Tysons Corner, Va 22102

Amount Due	Enclosed
\$2,064.50	

Please detach top portion and return with your payment.

Client Matter:	Account Mgr:	Job Number:
2011440-0036	TL	1501026

Date	Activity	Quantity	Rate	Amount
01/07/2015	Scan 307 exhibits to PDF, B/W, OCR, R&R flags and post it notes	1021	0.15	153.15
01/07/2015	Name PDFs: TEX0001, TEX002, etc. B&W prints x7 w/ full assembly from scan	7147	0.10	714.70
	Details: Single-sided, B/W, 3-hole drill number tabs with exhibits, 3-ring binders less than 4 in., Insert Covers and Spines (provided by client)			
01/07/2015	Tab and bind originals as copies			
01/07/2015	OCR	1021	0.05	51.05
01/07/2015	Delivery Media - DVD for Scanned PDFs	1	30.00	30.00
01/07/2015	Binders - 4"	16	16.00	256.00
01/07/2015	Pre-Printed Tabs per exhibit	2456	0.35	859.60
Total				\$2,064.50

Please sign and forward to accounts payable.

Fed. Tax ID#: **Redacted**



GLOBAL BUSINESS TRAVEL

Page 1 of 4

Generated: January 27, 2015 3:44 PM

Travel Arrangements for WILLIAM SCOTT MEYERS

Record Locator LQVXSO
Trip ID 11314949848
 BOOZ ALLEN HAMILTON
 WILLIAM MEYERS/703-902-5816
 8283 GREENSBORO DRIVE
 MCLEAN, VA 22102

Agent ID: WS

Phone: (800) 527-7592 / Fax: (800) 527-7592

Invoice Details

Ticket Information

Airline Code	037	Ticket Date	1/27/2015
Ticket Number	7568213719	Invoice	0330396
Check Digit	4	Electronic	Yes

Charges

Ticket Base Fare	442.06
Ticket Tax Fare	61.36
Total (USD) Ticket Amount	503.42

Airfare charged to American Express

Total	503.42
--------------	---------------

Travel Details

Tuesday February 3, 2015

Flight Information

Airline	US AIRWAYS
Flight	2170
Origin	Washington Reagan, DC
Destination	New York Lga, NY
Departing	8:00 AM
Arriving	9:17 AM

Estimated time	1 hour 17 minutes
Distance	214 Miles
Meal Service	No Meal Service
Plane	Airbus A319

Departure Terminal	TERMINAL C
Arrival Terminal	TERMINAL C
Seat	13A
Class	Coach

Flight Information

Airline	US AIRWAYS
Flight	2183
Origin	New York Lga, NY
Destination	Washington Reagan, DC
Departing	2:00 PM
Arriving	3:15 PM

Estimated time	1 hour 15 minutes
Distance	214 Miles
Meal Service	No Meal Service
Plane	Embraer 190 JET

Departure Terminal	TERMINAL C
Arrival Terminal	TERMINAL C
Seat	13F
Class	Coach

Travel Details

Monday August 3, 2015

AIRFARE IS \$503.42.

Travel Details

Tuesday February 3, 2015

STANDARD COACH FARE FOR US AIRWAYS IS 503.42

Travel Details

Wednesday June 3, 2015

AMERICAN EXPRESS INTERACTIVE

Loyalty Programs

Vendor	Account	Traveler
US AIRWAYS	Redacted	WILLIAM SCOTT MEYERS

Airline Record Locators

Airline Reference	Carrier
E3KY8L	US AIRWAYS

Additional Messages

PLEASE REVIEW THIS ITINERARY FOR ACCURACY AND NOTIFY THE TRAVEL OFFICE IMMEDIATELY IF THERE ARE ANY DISCREPANCIES. CHANGES TO A RESERVATION MAY RESULT IN A HIGHER FARE. TRAVEL CAN ALSO BE BOOKED 24 HOURS A DAY VIA TRAVEL AND EXPENSE ONLINE AT EOL.BAH.COM

FOR ASSISTANCE FROM 8 A - 7P EST CALL 800-527-7592
FOR EMERGENCY AFTER HOURS SERVICE ACCESS CODE
IS E Z 2 F. A FEE APPLIES FOR THIS SERVICE. FROM
OVERSEAS PLEASE CALL COLLECT 813-983-2282

PLEASE REMEMBER TO RECONFIRM FLIGHT TIMES
ARRIVE 2 HOURS PRIOR TO DEPARTURE WITH ONE FORM
OF A PHOTO ID ISSUED BY STATE OR FEDERAL GOVERNMENT
TO BOARD INTERNATIONAL AND DOMESTIC FLIGHTS.

FEDERAL AIRPORT SECURITY RULES NOW REQUIRE THAT
BOARDING PASSES BE OBTAINED PRIOR TO PASSING THE
SECURITY CHECKPOINT. IF YOU STANDBY FOR AN EARLIER
FLIGHT, THE AIRLINE MAY CHARGE YOU A FEE.

INDIVIDUAL AIRLINES MAY CHARGE FEES FOR CHECKED BAGGAGE
FOR MORE INFORMATION ON BAGGAGE POLICIES CHECK WITH
YOUR AIRLINE.

ADVISORY TSA requires all reservations with any US city segment or flying over the US or booked on a US based carrier to include full name, date of birth, and gender. Failure to provide this information will result in your reservation being cancelled.

IMPORTANT INFORMATION

All services covered by this itinerary are subject to the terms and conditions specified by the suppliers. Customer agrees to the terms and conditions set forth on any brochures or advertisements describing any accommodations, transportation or other services, and to any and all conditions contained in documents for any such services including, without limitation, all cancellation and change fees. No employee of American Express Global Business Travel and its affiliates, subsidiary companies or representatives has authority to vary the terms and conditions.

Hotel Charges: In addition to the quoted rate(s) above, mandatory hotel charges may apply at check-out from the property; consult with the hotel for details and your company to determine whether such charges comply with your company's travel policies.

Air Transportation. Important airline ticket terms and conditions and other important notices apply to air transportation. Please see [TICKET TERMS AND CONDITIONS AND OTHER IMPORTANT NOTICES.pdf](#) for more information.

Liability Statement. GBT US LLC d/b/a American Express Global Business Travel, a wholly owned subsidiary of American Express Travel Related Services Company, Inc. and their respective parents, subsidiaries, affiliates and representatives (collectively, "Amex") act as an agent for travel suppliers and you understand and agree that Amex shall not be liable for any loss, injury, expense or damage to persons or property resulting, directly or indirectly, from (1) the acts of omissions of travel suppliers, including but not limited to delays, overbooking's, cancellation of services, cessation of operations, accidents or failures of equipment, or changes in fares, itineraries or schedules; or (2) acts of God, fires, earthquakes, floods, climatic aberrations, acts of governmental authorities, civil unrest, strikes, riots, theft, disease, accidents or failures related to the public internet, telecommunications lines or facilities, or third party technology systems, or any other cause beyond the control of Amex.

Intermediary Disclosure. Amex assists you in finding travel suppliers and making arrangements that meet your individual needs. We consider various factors in identifying travel suppliers to you and recommending specific itineraries. In this role, we are acting as an independent third party and not as a fiduciary. We want you to be aware that certain suppliers pay us commissions as well as incentives for reaching sales targets or other goals, and from time to time may also provide incentives to our travel counselors. Certain suppliers may also provide compensation to us for various marketing and administrative services that we perform for them, such as granting them access to our marketing channels, participating in marketing programs and supporting technology initiatives. In addition, we receive compensation from suppliers when customers use the American Express Card or other American Express products to pay for supplier products and services. From time to time we may enter into other business relationships with suppliers and these arrangements, including levels and types of compensation and incentives we receive, are subject to change. In identifying suppliers and recommending itineraries, we may consider a number of factors, including supplier availability and your preferences. The relationships we have with suppliers may also influence the suppliers we identify and the itineraries we recommend.

CALIFORNIA: This transaction is covered by the California Travel Consumer Restitution Fund (TCRF) if the seller of travel was registered and participating in the TCRF at the time of sale and the passenger is located in California at the time of payment. Eligible passengers may file a claim with TCRF if the passenger is owed a refund of more than \$50 for transportation or travel services which the seller of travel failed to forward to a proper provider or such money was not refunded to you when required. The maximum amount which may be paid by the TCRF to any one passenger is the total amount paid on behalf of the passenger to the seller of travel, not to exceed \$15,000. A claim must be submitted to the TCRF within 12 months after the scheduled completion date of the travel. A claim must include sufficient documentation to prove your claim and a \$35 processing fee. Claimants must agree to waive their right to other civil remedies against a registered participating seller of travel for matters arising out of a sale for which you file a TCRF claim. You may request a claim form by writing to: Travel Consumer Restitution Corporation; P.O. Box 6001; Larkspur, CA 94977-6001; or by visiting TCRF's website at: www.tcrfinfo.org.

FLORIDA: GBT US LLC DBA: AMERICAN EXPRESS GLOBAL BUSINESS TRAVEL is registered with the State of Florida as a Seller of Travel. Registration No. ST39181.

WASHINGTON: If transportation or other services are canceled by the seller of travel, all sums paid to the seller of travel for services not performed in accordance with the contract between the seller of travel and the purchaser will be refunded within thirty (30) days of receiving the funds from the vendor with whom the services were arranged, or if the funds were not sent to the vendor, the funds shall be returned within fourteen (14) days after cancellation by the seller of travel to the purchaser unless the purchaser requests the seller of travel to apply the money to another travel product and/or date.

NEVADA:

RECOVERY FUND FOR CONSUMERS DAMAGED BY SELLERS OF TRAVEL

You may be eligible for payment from the Recovery Fund if you have paid money to a seller of travel registered in Nevada for the purchase of travel services or a vacation certificate and you have suffered certain financial damages as a result of the transaction. To obtain information relating to your rights under the Recovery Fund and the filing of a claim for recovery from the Recovery Fund, you may contact the Consumer Affairs Division of the Department of Business and Industry at the following locations:

SOUTHERN NEVADA: 1850 East Sahara Avenue, Suite 101, Las Vegas, Nevada 89104, Phone: 702.486.7355, Fax: 702.486.7371, e-mail: ncad@fyiconsumer.org

NORTHERN NEVADA: 4600 Kietzke Lane, Building B, Suite 113, Reno, Nevada 89502, Phone: 775.688.1800, Fax: 775.688.1803, e-mail: ncad@fyiconsumer.org

California CST# 2115816, Washington UBI# 603-357-494, Iowa TA#1164, Hawaii TAR-7005, Fla. Seller of Travel Ref. No. ST39181.